

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

*In re:*

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA Title III  
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**ELEVENTH MONTHLY FEE STATEMENT OF ESTRELLA, LLC,  
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF  
NOVEMBER 1, 2019 THROUGH OF NOVEMBER 30, 2019**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ( "COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ( "HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( "ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ( "PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 504447

Re: The Financial Oversight and Management Board for Puerto Rico,  
as representative of The Commonwealth of Puerto Rico, *et al.*  
Debtors under Title III  
November 1, 2019 – November 30, 2019

Professional services rendered by Estrella, LLC,  
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting  
through its Special Claims Committee.

**Total Amount of Compensation for  
Professional Services**

**\$ Amounts**

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$5,976.60
Interim Compensation for Professional Services (90%)	\$53,789.40
Plus Reimbursement for Actual and Necessary Expenses	\$517.45
<b>Total Requested Payment Less Holdback<sup>2</sup></b>	<b>\$54,306.85</b>

<sup>2</sup> Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

**FEE STATEMENT INDEX**

<b>Exhibit A</b>	<b>Summary of Fees and Costs by Task Code</b>
<b>Exhibit B</b>	<b>Summary of Hours and Fees by Professional</b>
<b>Exhibit C</b>	<b>Summary of Costs</b>
<b>Exhibit D</b>	<b>Time Entries for Each Professional by Date</b>
<b>Exhibit E</b>	<b>Time Entries for Each Professional Sorted by Task Code</b>
<b>Exhibit F</b>	<b>Summary Hours and Fees by Professional and Task Code</b>
<b>Exhibit G</b>	<b>Explanatory Notes</b>

**EXHIBIT A<sup>1</sup>**

Summary of Fees and Costs by Task Code				
<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
Costs	0	\$ -	\$517.45	\$ 517.45
Asset Disposition	1.8	\$ 504.00	\$ -	\$ 504.00
Avoidance Action Analysis	98.90	\$ 22,961.00	\$ -	\$ 22,961.00
Case Administration	23.6	\$ 2,834.50	\$ -	\$ 2,834.50
Claims Administration and Objections	10.8	\$ 2,964.00	\$ -	\$ 2,964.00
Fee/ Employment Applications	28.2	\$ 7,806.00	\$ -	\$ 7,806.00
General Litigation	24.10	\$ 6,268.00	\$ -	\$ 6,268.00
Meetings and Communications	60.60	\$ 9,644.50	\$ -	\$ 9,644.50
Pleading Reviews	23.2	\$ 6,364.00	\$ -	\$ 6,364.00
Relief from Stay/ Adequate Protection Proceedings	1.5	\$ 420.00	\$ -	\$ 420.00
<b>TOTAL</b>	<b>272.70</b>	<b>\$ 59,766.00</b>	<b>\$517.45</b>	<b>\$ 60,283.45</b>

**EXHIBIT B**

**SERVICES RENDERED BY  
ESTRELLA, LLC**

**TIME AND COMPENSATION BREAKDOWN**

<b>Summary of Hours and Fees by Professional</b>				
<b>Attorney</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Alberto G. Estrella	Partner; Admitted in 1994; Litigation	\$280.00	26.10	\$7,308.00
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	79.90	\$22,372.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	108.20	\$23,804.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	6.9	\$ 1,380.00
<b>TOTAL</b>			<b>220.90</b>	<b>\$54,864.00</b>

<b>Paralegals</b>	<b>Year(s) Admitted to Bar; Position; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Yarimel Viera	Head Paralegal; 19 years of experience; Litigation	\$95.00	51.6	\$4,902.00
<b>TOTAL</b>			<b>51.60</b>	<b>\$4,902.00</b>

**GRAND TOTAL** **272.70 \$59,766.00**

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	\$ 13.40
(134 pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	\$ -
3. PACER / Court Drive	\$ -
4. Telephone	\$ -
5. Teleconferencing	\$ -
6. Binding	\$ -
7. Meals	\$ -
8. Travel - Hotel	\$ -
9. Travel - Train	\$ -
10. Travel- Local	\$ 21.15
11. Postage	\$ 152.90
12. Court Fees	\$ 300.00
13. Delivery Services	\$ 30.00
14. Professional Services	\$ -
<b>TOTAL</b>	<b>\$ 517.45</b>

**EXHIBIT D**

**Time Entries for Each Professional by Date**



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San Juan, PR 00902  
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The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 504447  
Invoice Date: November 30, 2019  
Current Invoice Amount: \$60,283.45

General

PROFESSIONAL SERVICES			Hrs/Rate	Amount
11/01/2019	CIG	Case Administration Review, analyze and edit proposed schedule for meetings with several vendor representatives and DGC's Bob Wexler.	0.30 220.00/hr	66.00
	YV	Case Administration Review of the second outreach report, include comments and corrections to the status of the contact with vendors and their contact information.	1.10 95.00/hr	104.50
	KCS	Pleadings Reviews Receive and analyze Amended Objection to [8972] Urgent motion Urgent Joint Motion of Oversight Board and AAFAF for Order Extending (A) Stay Period, (B) Mandatory Mediation, and (C) Certain Deadlines Related Thereto. Related document:[9038] Objection filed by Peter C. Hein (Attachments: # (1) Certificate of Service # (2) Envelope) filed by Peter C. Hein, pro se.	0.20 280.00/hr	56.00
	KCS	Pleadings Reviews Receive and analyze MOTION to inform Stipulation in 19-1774 (JAG) Relative [8749] Order Terminating Motion, [8911] Motion to Inform filed by Hiram Perez Soto (Attachments: # (1) Exhibit Stipulation) filed by Hiram Perez Soto, pro se.	0.40 280.00/hr	112.00
	KCS	Pleadings Reviews Receive and analyze REPLY to Response to Motion of Cuerpo Organizado de la Policia, Inc. for Order, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, Other than Cofina, Concerning Salaries Owed Pursuant Pay Scales Granted by Law Relative to 8842 MOTION Informing Compliance with Rule 2004 Request and relative to 6871 Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed filed by COMMONWEALTH OF PUERTO RICO filed by CUERPO ORGANIZADO DE LA POLICIA.	0.30 280.00/hr	84.00
	KCS	Pleadings Reviews	0.40	112.00



	Receive and analyze Seventh Supplemental Declaration of Luc A. Despins Regarding Retention of Paul Hastings LLP as Counsel to Official Committee of Unsecured Creditors/ Notice Relative to 610 Motion Submitting Document(S) filed by Official Committee of Unsecured Creditors filed by the Official Committee of Unsecured Creditors.	280.00/hr	
KCS	Pleadings Reviews	0.40	112.00
	Receive and analyze Motion to allow Tristan Axelrod to appear pro hac vice verifying for compliance and filed the same.	280.00/hr	
KCS	Pleadings Reviews	0.90	252.00
	Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Ricardo Cardona and Isabel Castellar de Cardona, Luis Anglero-Rivera, Iris Bou-Pina, Victor M. Rivera, Isabel M. Castellar, Karl Walder, Jose A. Ortiz-Quinones, Victor M. Rivera and Alida Castro, Gary W. Hartke, Maria Teresa San Miguel, Alfredo Rivera-Mendoza, Academia Puertorriquena de la Lengua Espanola. (Attachments: # (1) Pro Se Notices of Participation). [DE# 9101]	280.00/hr	
KCS	Pleadings Reviews	0.90	252.00
	Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related to [5580], [5586]. Filed by: Maria de L. Vazquez (filed in Ponce on October 29, 2019), Orlando Marchena, Luis A. Colon and Maria A. de Colon, Francisco Sosa-Rentas, Francesca Turci, Karl Walder, Thomas D. McDavitt, James M. Cole, Carol Z. Hale, Mary J. Frank, Taze D. Jessee, Karen Mansfield, Charles I. and Wilma P. Hummert Trust, Sherri Ortolani. (Attachments: # (1) Pro Se Notices of Participation). [DE# 9100]	280.00/hr	
KCS	Relief from Stay/Adequate Prot	0.10	28.00
	Receive and analyze MOTION to inform Informative Motion Regarding Motion Requesting Relief from Stay Under 362(d)(1) of the Bankruptcy Code Relative to 8890 Order Setting Briefing Schedule filed by the COMMONWEALTH OF PUERTO RICO.	280.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Draft communication to representatives of West Corp., Simone Cataldi and Ivan Castro, to inform them of the voluntary dismissal of the case and provide them with a copy of the notice of voluntary dismissal filed in the case docket.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review case docket to confirm filing of notice of voluntary dismissal for West Corporation had been filed in this case and analyze notice of voluntary dismissal.	220.00/hr	
YV	Meetings of and Communications	0.60	57.00
	Review and send final version of the agenda to Mr. Robert Wexler	95.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Draft communication for Yarimel Viera to confirm last efforts to coordinate meeting with Genesis Security, which have not begun to provide information as part of informal resolution process.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00

	Draft communication for DGC, CST, BR and Estrella working teams to summarize main points discussed during our telephone conference to discuss second outreach for contact vendors. Review related communication sent by Luis Llach to add information about cases assigned to CST and Rosa Sierra confirming information provided in summary.	220.00/hr	
CIG	Meetings of and Communications Telephone conference with Bob Wexler to discuss questions raised by the UCC regarding recommendations for dismissal/no further action against adversary and tolling vendors respectively. Discuss next steps to address questions and propose solutions to avoid recurrent questions to expedite review of information and recommendations from UCC.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with legal representatives of McGraw Hill, Saul Shapiro and Brian Guiney, and DGC's Bob Wexler to discuss nature of relationship between vendor and the Commonwealth and to discuss other matters related to this case.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler in response to inquiry regarding status of adversary case for West Corporation and alleged need to pay certain filing fees for the effective dismissal of adversary proceeding.	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Receive and analyze communication sent by Irina Sandovic, informing that answers to Co-plaintiffs related to certain counterclaims will be filed in the clawback cases.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Receive and respond to communications from Yarimel Viera requesting instructions as to materials to be sent to representative of Arenas Bus Line and Carlos Oyola.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Participate in telephone conference with DGC, BR, CST and Estrella working teams to discuss second outreach for vendors that have not participated in the informal resolution process as of this date.	0.80 220.00/hr	176.00
AGE	Avoidance Action Analysis Email from Tristan Axelrod with draft Answers to ERS Clawback Counterclaims in Adversary Proceedings No. 19-359 (Mason Capital and PR Defendants), 19-361, 19-356 and 19-357. Review same and approve to be included in signature block. Related email exchange.	2.30 280.00/hr	644.00
AGE	Avoidance Action Analysis Call with from Eduardo Corretjer regarding defendants L.P.C. & D., Inc. ("LPC&D") and Las Piedras Construction Corp. ("LPCC") in ERS adversary proceeding 19-00359, and defendant Johnjavi Corp. in 19-AP-00106. Researched these defendants. In the case of Johnjavi Corp. wrote to CST and DGC and redirected Corretjer to them. In the case of LPC&D" and Las Piedras Construction, wrote to and redirected him to Tristan Axelrod.	2.10 280.00/hr	588.00

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	CIG	Avoidance Action Analysis Draft communication for CST, BR, DGC and Estrella working teams to provide questions and comments regarding second outreach efforts and strategy to address open matters.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze relevant documents and communications to prepare for telephone conference with legal representatives of McGraw Hill.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Receive and analyze communications from Yarimel Viera and Alberto Estrella regarding confirmation of contact information for adversary vendor Eastern American Insurance Company to reach out to them once again to invite them to participate in the informal resolution process. Review prior communications exchanged with CTS and vendor in house counsels and share requested information with Estrella team.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review summary of efforts regarding second outreach prepared by Yarimel Viera to prepare for telephone conference with CST, DGC, BR and Estrella working teams to discuss development of outreach.	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Juan Nieves providing questions submitted by the UCC regarding proposed dismissal and no action recommendations for 9 vendors, specifically whether contracts were provided, was an RFP process involved in adjudicating contracts and were payments received in accordance with the RFP/contracts. Review attached documentation with DGC recommendations.	0.80 220.00/hr	176.00
	CIG	Avoidance Action Analysis Receive and analyze communication sent by Erin Grapinski, legal representative of Cardinal Health, regarding difficulties identifying certain payments as part of information requested as part of informal resolution process. Review document identifying specific payments that cannot be identified by vendor and requesting additional information to be able to identify them.	0.40 220.00/hr	88.00
11/04/2019	YV	Case Administration Receive and process evidence submitted by Albizael Rodriguez Montañez dba Transporte Papo Alvy, vendor with tolling agreement executed.	0.60 95.00/hr	57.00
	YV	Case Administration Receive and process evidence submitted by Wilfredo Cotto Concepcion, vendor with tolling agreement executed.	0.60 95.00/hr	57.00
	YV	Case Administration Receive and process evidence submitted by JLM Transporte, Inc., vendor with adversary proceeding filed.	0.60 95.00/hr	57.00

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KCS	Pleadings Reviews Receive and analyze Notice Master Service List as of November 4, 2019. Relative to [8914] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC. [9102]	0.20 280.00/hr	56.00
KCS	Pleadings Reviews Receive and analyze ORDER to Debtors to file an updated pseudonym key and to provide an excel version of the updated pseudonym key to the Puerto Rico Clerk's office. The Court further ORDERS Debtors to file an updated pseudonym key, and to provide an excel version of such pseudonym key to the Puerto Rico Clerk's Office each time any complaint is amended that includes pseudonym defendants. Related documents: [7079], [7096], [7132]. [9105]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related to [5580], [5586]. Filed by: Angel A. Rodriguez-Gonzalez, Morales Castro Trust. (Attachments: # (1) Pro Se Notices of Participation). [9110]	0.20 280.00/hr	56.00
KCS	Relief from Stay/Adequate Prot Receive and analyze ORDER relative to [9093] Motion to Inform filed by COMMONWEALTH OF PUERTO RICO. Related document:[2434] Motion for Relief From Stay Under 362 [e]. Filed by Gladys Garcia-Rubiera.	0.10 280.00/hr	28.00
KCS	Relief from Stay/Adequate Prot Receive and analyze ORDER APPROVING STIPULATION relative to Civil Docket No. 19-1774 (JAG). Related documents: [8521] Memorandum Order, [8731] Motion for Relief From Stay Under 362 [e]. Filed by Hiram Perez Soto, [8911] Motion to Inform filed by Hiram Perez Soto, [8944] Order to Show Cause, [9083] Motion to Inform filed by COMMONWEALTH OF PUERTO RICO, [9095] Motion to Inform filed by Hiram Perez Soto.	0.10 280.00/hr	28.00
YV	Meetings of and Communications Participate on meetings with attorney Simone Cataldi Malpica, Ivan Castro Ortiz and Guillermo Baralt regarding several vendors with adversary proceedings filed.	4.20 95.00/hr	399.00
CIG	Meetings of and Communications Meeting with Bob Wexler, Yarimel Viera and Guillermo Baralt and Heidi Rodriguez representatives of adversary vendors Centro Medico del Turabo to discuss the informal resolution process, encourage their participation in the informal exchange of information and provide information regarding data evaluation process.	1.50 220.00/hr	330.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler regarding necessary information for meeting with representatives of Transporte Sonnel regarding 90 day preference period. Review attached documentation provided by Mr. Wexler.	0.90 220.00/hr	198.00
CIG	Meetings of and Communications Meeting with Bob Wexler to discuss pending and open matters regarding informal resolution process and data analysis for certain vendors.	0.60 220.00/hr	132.00

CIG	Meetings of and Communications Meeting with Bob Wexler, Simone Cataldi and Ivan Castro to discuss status of adversary and tolling cases managed by ALB law firm, negative news affecting certain cases and preference analysis regarding certain vendors that received payments within 90 day period prior to Promesa Title III petitions filed. Post meeting debriefing with Bob Wexler.	1.60 220.00/hr	352.00
CIG	Meetings of and Communications Meeting with Bob Wexler to discuss preference analysis documents related to vendor Carlos Oyola.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Meeting with Kenneth Suria to summarize main issues discussed with vendors of bus transportation services and Centro Medico del Turabo in meetings held at Estrella LLC's offices.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Yarimel Viera with preference period analysis for meeting with representatives of vendor Carlos Oyola. Respond to communication confirming that said materials have been forwarded to vendor's counsel for their review prior to our meeting with Bob Wexler.	0.30 220.00/hr	66.00
AGE	Avoidance Action Analysis Brief meeting with Robert Wexler as group readied to meet with government vendors and their counsel.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Review and analyze communication and document sent by Arturo Bauermeister, representative of Computer Learning Center, providing additional documentation requested to conclude dat evaluation process.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze negative news materials related to certain bus transportation vendors sent by Bob Wexler to prepare for discussions with Bob Wexler and vendor representatives regarding said matters.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze preference payment analysis and memorandum prepared for vendor Carlos J. Oyola to prepare for meeting with vendor representatives and Bob Wexler to discuss said matter. Consider information and possible effect on informal resolution process.	1.20 220.00/hr	264.00
CIG	Avoidance Action Analysis Review and analyze Puerto Rico Supreme Court Opinion and Order regarding bus transportation monopolistic practices matters and to determine if the Department of Consumer Affairs had jurisdiction to hear said matters. Consider effect on preference analysis and negative news evaluation against certain bus service vendors for the Commonwealth.	1.10 220.00/hr	242.00
CIG	Avoidance Action Analysis Review and analyze Vendor Status Update document prepared by Bob Wexler to verify status of 29 adversary and tolling cases	0.90 220.00/hr	198.00

managed by ALB law firm prior to meeting with representatives of said firm.

	KCS	Claims Administration and Obje Receive and analyze ORDER GRANTING [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO.	0.10 280.00/hr	28.00
11/05/2019	YV	Case Administration Prepare box link and provide access to Editorial Panamericana, Inc., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	KCS	Pleadings Reviews Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] MOTION / Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, [5586] MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Maria R. Rodriguez Estate. [9109]	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Fifth Joint Informative Motion Regarding Schedule For Motion To Compel Depositions Of Nelson Morales And Jos Roque Torres filed by Cortland Capital Market Services LLC, SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB LLC. [9108]	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Motion requesting extension of time (14 days days). To Reply to Oppositions to Motion to Intervene (DE #9 in 19-388). filed by Anne Catesby Jones, Jorge Valdes Llauger Modified on 11/6/2019 to add case #. [9112]	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586]. Filed by: Alan Jay Perlman, Janet Blackburn, Donald E. Schmidt Jr., Luis E. Font, Coty Benmaman, Vidal E. Rosendo, Marcos Garrido-Cintrón, Richard E. Render, Lynette Castillo, Jose Ramirez-Fas, Salvador Morales, Juan A. Barnes-Velez and Teresa Zamora-Ceide, Roland Schmidt and Lilliam Schmidt, Diana E. Graham and Johnson Graham, Virgle J. Anderson and Cheryl D. Anderson, Carmen Rodriguez-Schulze, Ramon Vidal Nadal (estate) and Aida Cruz-Vidal, Alma Garcia-Toledo. (Attachments: # (1) Pro Se Notices of Participation) [1 of 3]. [911, 87 pgs.]	0.80 280.00/hr	224.00
	KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Marisabel Amador-Toledo, Ismael Gonzalez, Luis Anglero-Rivera, Cristina	0.80 280.00/hr	224.00



Collazo-Collazo, Sherine Sagliocca, Gennaro Sagliocca, Paulette S. Welsch and Robert J. Welsch, Carlos J. Gonzalez-Reyes, Andres Diaz-Nieves, Pedro A. Cirino-Ayala, Alida Castro, Edwin Zayas-Alvarez and Ida M. Cruz-Bonilla, Peter H. Lunt, William E. Weber, Max Y. Pennington, Cynthia A. Weber, Helen M. Mercer, Julio Saliva. (Attachments: # (1) Pro Se Notices of Participation) [2 of 3]. [9116, 85 pgs.]

YV	Meetings of and Communications Create a box link and provide access to attorney Rafael Gonzalez Valiente, to facilitate the exchange of information process with Armada Productions Corp., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Telephone call from attorney Rafael Gonzalez Valiente, legal counsel of Armada Productions Corp., vendor with adversary proceeding filed, to provide status of the compilation of information they want to share.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Email to Mr. Robert Wexler from DGC, to provide details of our conversation with Centro Medico del Turabo and status of the exchange of information with them.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Telephone call from attorney Guillermo Baralt, from Centro Medico del Turabo, vendor with adversary proceeding filed, to provide status about the exchange of information.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Participate on meetings with vendors Editorial Panamericana and Incom Investments vendors with adversary proceedings filed.	2.20 95.00/hr	209.00
CIG	Meetings of and Communications Dinner meeting with Alberto Estrella, Luis Llach, Bob Wexler, Juan Nieves and Yarimel Viera to discuss meetings held during Mr. Wexler's visit to PR and other matters regarding the informal resolution process.	1.50 220.00/hr	330.00
CIG	Meetings of and Communications Review communication sent by Bob Wexler and Luis Llach to discuss proposed actions regarding concerns raised by UCC in relation to recommended actions for adversary and tolling vendors that do not have contractual relationship with Commonwealth and need to provide information as to the legal basis for relationship with Commonwealth.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Meeting with Alberto Estrella, Luis Llach, Bob Wexler, Juan Nieves and Yarimel Viera to discuss meetings held during Mr. Wexler's visit to PR and other matters regarding the informal resolution process.	1.10 220.00/hr	242.00
CIG	Meetings of and Communications Review relevant communications and documents to prepare for meeting with Bob Wexler and Myrna Ruiz, representative of Editorial Panamericana, Inc. to discuss informal resolution process.	0.40 220.00/hr	88.00

CIG	Meetings of and Communications Meeting with Bob Wexler, Jennifer Wood, Luis Llach and Juan Esteves to discuss certain concerns raised by the UCC regarding proposed actions for certain adversary and tolling cases, propose solutions to address said concerns and to discuss next steps regarding "no contact vendors".	0.90 220.00/hr	198.00
CIG	Meetings of and Communications Meeting with Bob Wexler and Gerardo Morera and Arturo Fera, representatives of Olein Recovery Corp., to discuss status of data evaluation process, obtain background information regarding vendor's operation and relationship with the Commonwealth, billing practices, need to obtain additional information and other related matters to conclude data evaluation for said case.	1.20 220.00/hr	264.00
CIG	Meetings of and Communications Meeting with Yarimel Viera, Bob Wexler and Myrna Ruiz, representative of Editorial Panamericana, Inc. to discuss informal resolution process, deadlines to provide required information, need to execute an NDA and other related matters. Post-meeting debriefing with Bob Wexler to discuss next steps necessary to address client and vendor concerns.	0.80 220.00/hr	176.00
CIG	Meetings of and Communications Meeting with Bob Wexler, Luis Llach, Nayuan Zouairabani, Antonio Arias (from McConnell Valdes) at CST's offices to discuss informal resolution process, data evaluation process, need for execution of NDA, proposed deadlines to submit information, field questions raised by members of McConnell Valdes and other related matters concerning cases managed by said law firm.	1.40 220.00/hr	308.00
CIG	Meetings of and Communications Meeting with Robert Wexler, Yarimel Viera and attorney Martinez Umpierre, representative of Incom Investments, to discuss informal resolution process, information exchange deadlines and intent to participate in said process. Draft communication for Rosa Sierra informing that Incom Investments will participate in informal resolution process.	0.60 220.00/hr	132.00
AGE	Avoidance Action Analysis Receive and analyze email from adversary defendant Creative Educational & Psychological Services, 19-00152.	0.10 280.00/hr	28.00
AGE	Avoidance Action Analysis Review of ERS documents in preparation for conversation with Sunni Beville.	0.60 280.00/hr	168.00
CIG	Avoidance Action Analysis Review and analyze relevant communications and documents to prepare for meeting with Bob Wexler, Luis Llach and representatives of McConnell Valdes to discuss informal resolution process and other relevant matters concerning adversary and tolling cases managed by said firm.	1.40 220.00/hr	308.00
CIG	Avoidance Action Analysis Review and analyze relevant information and communications to prepare for meeting with Bob Wexler and representatives of Olein	0.70 220.00/hr	154.00



Recovery to discuss status of data evaluation process, need to obtain additional information to clarify findings and other related matters.

	CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Guiney, representative of McGraw Hill, to provide information requested as part of informal exchange of information. Update case management information accordingly.	0.30 220.00/hr	66.00
11/06/2019	AGE	Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal our client filed on The Special Claims Committee of The Financial Over v. Apex Clearing Corporation, et al 19-00356-LTS as to E*Trade Securities LLC, City National Bank, Comerica Bank and Apex Clearing Corporation.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal our client filed on THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Defendant 1C et al 19-00287-LTS as to Defendants 27C, 28C, 37C, 41C, 42C and 43C.	0.20 280.00/hr	56.00
	AGE	Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal our client filed on THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Barclays Cap / Fixed, et al 19-00282-LTS as to E*Trade Securities LLC, City National Bank, Comerica Bank and Apex Clearing Corporation.	0.20 280.00/hr	56.00
	KCS	Pleadings Reviews Receive and analyze Notice of Adjournment of Hearing of the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proofs of Claim of Davidson Kempner Distressed Opportunities International LTD. (Claim No. 147091) and OZ Credit Opportunities Master Fund, LT. (Claim No. 136008) Relative to [7844] Notice filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Corrected Notice of Adjournment of Hearing of the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proofs of Claim of Davidson Kempner Distressed Opportunities International LTD. (Claim No. 147091) and OZ Credit Opportunities Master Fund, LT. (Claim No. 136008). Related to [9114] Notice filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by the COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00

KCS	Pleadings Reviews Receive and analyze Urgent Motion seeking to amend complaint in AP cases #19-288, 19-286, 19-283, and 19-357	0.60 280.00/hr	168.00
KCS	Pleadings Reviews Receive and analyze Notices of Voluntary Dismissal against certain defendants in AP cases #19-282, 19-287, 19-356, and 19-357	0.20 280.00/hr	56.00
KCS	Pleadings Reviews Receive and analyze Amended Complaints against certain defendants in AP cases #19-283, 19-286, and 19-288	0.40 280.00/hr	112.00
KCS	Pleadings Reviews Receive and analyze MEMORANDUM ORDER REGARDING OFFICIAL COMMITTEE OF UNSECURED CREDITORS' URGENT OBJECTION TO MAGISTRATE JUDGE'S SEPTEMBER 16, 2019 ORDER GRANTING PROTECTIVE ORDER WITH RESPECT TO DEPOSITION OF JOSE ORTIZ. Related documents: [8710], [8790].	0.20 280.00/hr	56.00
KCS	Pleadings Reviews Receive and analyze MEMORANDUM ORDER DENYING MOTION TO ALTER OR AMEND ORDER SUSTAINING OBJECTION (DKT. 8297) TO CLAIMS NO. 152470 & NO. 152283. Related documents: [8297], [8691], [8760], [9099].	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related documents [5580], [5586]. Filed by: Adelina Rodriguez-Diaz*, Ivonne Laborde*, Margarita Suarez-Ramirez*, Jaime Robles, Paul Villanueva-Cruz and Lidia Lopez-Gaston, Marta Barrios-Lugo, Luis A. Cruz, Maria del C. Coss-Rodriguez, Fideicomiso Inigo Fas, Enrique Fuentes, Rosa E. Lespier-Santiago, Federico Torres-Suarez, Maria N. Ginorio-Bonilla, Gabriel Miranda Target Retirement Plan, Gabriel Miranda, Jose H. Candelario, Carlos A. Ponce De Leon. (Attachments: # (1) Pro Se Notices of Participation) * Filed in Ponce, PR on a previous date. (92 pgs). [DE# 9122]	0.60 280.00/hr	168.00
KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Kathy S. Dale, Julio A. Perez-Garcia and Teresa Garcia-Toledo, Ivan Sanchez-Espinal, Edgardo Arroyo-Calderon, Nery Jubert-Rivera, Lee Ann Miller. (Attachments: # (1) Pro Se Notices of Participation) [3 of 3]. [DE# 9117].	0.40 280.00/hr	112.00
AGE	Avoidance Action Analysis Phone call with Sunni Beville regarding ERS/UBS matter in local court and Title III case.	0.40 280.00/hr	112.00
AGE	Avoidance Action Analysis Arrange for and host telephone conference with Sunni Beville to discuss issue related to the ERS litigation in state court. Compile relevant documents.	0.80 280.00/hr	224.00
KCS	Avoidance Action Analysis	0.70	196.00

	Receive and analyze for local rules compliance Second Amended Complaint together with exhibits and file the same in AP No. 19-285.	280.00/hr	
KCS	Avoidance Action Analysis Receive and file Amended Complaints together with exhibits AP No. 19-35.	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi providing requested data for vendor JLM Transporte Inc. Update case management information accordingly.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to inform about telephone conference scheduled with representative of Genesis Security to discuss next steps with regards to pending information requested from vendors to begin data evaluation process in their case.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review communication sent by Tristan Axelrod regarding motion to be filed along with new clawback actions in response to Court Order requesting said actions (To include new excel spreadsheet with pseudonyms and other information requested).	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Homel Mercado representative of Creative Educational and Psychological Services Inc., to provide information requested as part of informal exchange of information process.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to provide Dismissal/No action recommendation tracker log. Review attached document and consider need for communications to inform relevant adversary and tolling vendors of status of recommended actions.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Yarimel Viera and Guillermo Baralt, representative of Centro Medico del Turabo, to inform that they have concluded uploading information requested from said vendor and to follow up on prior discussions held at the 11/4/19 meeting in Estrella LLC's offices.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Roberto Morales, representative of Genesis Security to provide requested documentation as part of informal resolution process and to inform about difficulties matching certain transactions for which documentation was requested.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi providing requested data for vendor Wilfredo Cotto. Update case management information accordingly.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis	0.30	66.00

		Review and analyze communication sent by Simone Cataldi providing requested data for vendor Tito Ramirez and related response by Yarimel Viera. Update case management information accordingly.	220.00/hr	
	CIG	Avoidance Action Analysis Review and analyze communication sent by Lina Soler, representative of Virtual Educ Resources Network Inc., providing requested documentation as part of informal exchange of information. Update case management information.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler with 90 day preference tracker log. Review attached document and consider necessary actions with relevant vendors.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi providing requested documentation regarding Proof of Claim filed by Transporte Sonnel. Review and analyze POC documents.	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Simone Cataldi providing requested data for vendor Papo Alvy. Update case management information accordingly.	0.30 220.00/hr	66.00
	AGE	Claims Administration and Obje Receive and analyze email from Jorge Sala with Notice of Participation in Litigation of Objections to ERS Bond Claims.	0.20 280.00/hr	56.00
11/07/2019	KCS	Case Administration Draft of November 2019 Budget and send to Leah Viola at Fee Examiner's office.	0.50 280.00/hr	140.00
	CIG	Case Administration Receive and analyze communication sent by Bob Wexler with template for organizing efforts related to the second outreach for no contact vendors.	0.30 220.00/hr	66.00
	YV	Case Administration Receive and secure documents from McGraw Hill, vendor with tolling agreement executed.	0.30 95.00/hr	28.50
	KCS	Pleadings Reviews Receive and analyze ORDER GRANTING [9112] Motion requesting extension of time (14 days days). To Reply to Oppositions to Motion to Intervene, filed by Anne Catesby Jones, Jorge Valdes Llauger. Reply to DE # 9 in 19-388 due by 11/22/2019 .	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Urgent motion for Entry of an Order Authorizing the Filing of the Key to Pseudonymous Defendants Under Seal filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth	0.10 280.00/hr	28.00

of Puerto Rico, et al.

KCS	Pleadings Reviews Receive and analyze Orders granting leave to file amended complaints in AP cases No. 19-283, 19-285, 19-286, 19-288 and 19-357.	0.20 280.00/hr	56.00
KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Magda Aguilo-Pico, Gladys E. Mora-Martinez, Carmen M. Gutierrez-Nunez, Gloria E. Colon, Ada Zayas-Cintrón, Victor M. Ginorio-Gomez, Carmen I. Rivera-Cintrón, Nestor A. Rodriguez-Marty, Felicia Ann Wilson, Maria de L. Rodriguez-Gonzalez, Frank K. Iulo, Margarita R. Roque, Sender Shub, Brandon Kochen, New Concepts Machining, Inc., Teresa A. De la Haba, Silvia M. Duboy, Jaime Fernandez (guardian for Roger Breto Fernandez). (Attachments: # (1) Pro Se Notices of Participation)	0.60 280.00/hr	168.00
CIG	Meetings of and Communications Draft communication for Nayuan Zouairabani and Rosamar Sierra, to follow up on the status of the NDA of tolling vendor Pitney Bowes and to request said draft with proposed revisions from their law firm (McConnell Valdes). Review response sent by Rosamar García providing status of NDA revisions.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for Yarimel Viera and Estrella working team discussing necessary endeavors that must be undertaken as part of second outreach for "no contact" vendors including review and edit of new letters, confirmation of contact information and information package to be sent to vendors.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Receive and analyze communication from Robert Wexler confirming contact information for Eastern American Insurance Company. Draft communication for Yarimel Viera to forward contact information and update our records.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Receive and analyze communications sent by Rosa Sierra and Joelle Perez regarding status of second outreach efforts from CST and BR.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Receive and analyze communication from Roberto Morales, CFO of Genesis Security Services informing about status of data gathering process from said vendor and requesting additional information from Robert Wexler to identify transactions that have not been provided. Also review data provided and description of said information as described by Mr. Morales. Update case management information accordingly.	0.60 220.00/hr	132.00
KCS	Fee/Employment Applications Receive and edit August 2019 Fee Statement.	0.50 280.00/hr	140.00
AGE	Avoidance Action Analysis Receive and analyze email notifying tolling agreement vendor	0.20 280.00/hr	56.00

Braxton School of Puerto Rico of no action. Update matter for closing.

AGE	Avoidance Action Analysis Receive and analyze communications related to NDA for The College Board.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Draft communication for members of C. Conde Law to inform them that no further action will be pursued by Braxton Schools of Puerto Rico, Inc.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze relevant information and prepare NDA draft for Editorial Panamericana, Inc. Draft communication for Myrna Ruiz, counsel for adversary vendor to provide NDA draft.	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Draft communication for Rosamar García and Nayuan Zouairabani, to inform about the status of the revision of the NDA draft for Bristol Myers Squibb of PR.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication from Brian Guiney representative of McGraw Hill providing information requested from said vendor. Review information provided and draft communication for Yarimel Viera to upload to Box link.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review NDA draft with additional edits sent by Rosamar García, representative of Bristol Myers Squibb PR, Inc. Draft communication for Rosa Sierra and Sunni Beville to provide revised NDA draft, inquire about additional revisions and seek final approval from their end to create final version for execution.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Robert Wexler regarding conversation held with Carmen Conde, representative of Braxton Schools of Puerto Rico. Respond to Mr. Wexler's communication informing that no further action e-mail will be sent to Mrs. Conde.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Robert Wexler and Carmen Alfonso regarding adversary case of Petrobras, their intent to participate in the informal exchange of information and the preparation of a modified request for information.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani, providing final NDA for adversary vendor The College Board. Review final version and draft communication for Alberto Estrella for signature and final execution of document.	0.40 220.00/hr	88.00

11/08/2019	CIG	Case Administration	0.60	132.00
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	Review letters drafted for said vendors and confirm address information for vendors. Final review of letters and information in order to send by certified mail.	220.00/hr	
YV	Case Administration Update second outreach project report with information gathered for Caribe Grolier, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Desarrollo Comunicologico de Arecibo, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Clinica Terapeutica del Norte, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Chelo's Auto Parts, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Bio Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Avant Technologies, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Armada Production Corporation, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for Ambassador Veterans Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for ACR Systems, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with information gathered for A New Vision In Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
CIG	Case Administration Review and analyze business bankruptcy filing reports to confirm whether any adversary or tolling vendor has filed for bankruptcy relief.	0.30 220.00/hr	66.00
CIG	Case Administration Receive and analyze communication sent by Yarimel Viera	0.60 220.00/hr	132.00

summarizing second outreach efforts to contact "no action" vendors including Chelo's Auto Parts, ACR Systems, Caribe Grolier, Desarrollo Comunologico de Arecibo and Ambassador Services of PR, LLC.

KCS	Pleadings Reviews Receive and analyze Orders granting motion to seal [DE 9128] and partially granting motion to seal [DE 9129].	0.10 280.00/hr	28.00
KCS	Relief from Stay/Adequate Prot Receive and analyze MOTION to inform Informative Motion Regarding Motion Requesting Relief of Stay Under 362(D)(1) of the Bankruptcy Code. Relative to [2434] Motion for Relief From Stay Under 362 [e], filed by Gladys Garcia-Rubiera, [8890] Order Setting Briefing Schedule filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00
YV	Meetings of and Communications Receive and review email form Caribe Grolier, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribe Grolier, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Avant Technologies of Puerto Rico Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information	0.60 95.00/hr	57.00



	request to Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.		
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Chelo's Auto Parts, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to ACR Systems, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Bio-Nuclear of Puerto Rico, Inc Bio-Nuclear of Puerto Rico, Inc, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Telephone call to Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Telephone call to Chelo's Auto Parts, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Telephone call to Caribe Grolier, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Telephone call to ACR Systems, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Telephone call to Desarrollo Comunicologico de Arecibo, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
CIG	Meetings of and Communications Receive and respond to several communications sent by Yarimel Viera regarding vendor information and approved language of letters to be sent to "no contact" vendors for the second outreach to promote their participation in the informal resolution process.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Receive, analyze and respond to communications from Yarimel Viera and Rosa Sierra regarding contact established with certain vendors for whom no prior contact had been established.	0.40 220.00/hr	88.00

	Incorporate new information obtained into Second outreach for "no action" vendors efforts and update case management information		
CIG	Meetings of and Communications Compare NDA provided by Nayuan Zouairabani for vendor the College Board with prior version sent by Estrella, to identify and consider any proposed changes and edits to the document. Draft communication to Alberto Estrella to inform about proposed changes and for final execution of document.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Several telephone conferences with Yarimel Viera to discuss certain matters regarding the second outreach for "no contact vendors", materials to be sent and information requirements.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review updated table tracking second outreach efforts to contact vendors that have not participated in the informal resolution process as sent by Yarimel Viera and Robert Wexler.	0.40 220.00/hr	88.00
KCS	Fee/Employment Applications Finalize Fee Statement. Draft email and send to client for approval.	0.60 280.00/hr	168.00
CIG	Avoidance Action Analysis Draft communication for Enrique Almeida, counsel for CTS, to inquire about the vendor's intention to participate in the informal exchange of information process and encourage their active participation in same	0.20 220.00/hr	44.00
AGE	Avoidance Action Analysis Process the NDA for The College Board thru DocuSign. Sign same myself.	0.30 280.00/hr	84.00
AGE	Avoidance Action Analysis Work on second set of letters to vendors that did not respond to the original invitation to participate in the informal information exchange. These second round benefits from additional address and contact information research conducted.	1.40 280.00/hr	392.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Jennifer Wood to Attorney Rafael Gonzalez Valiente to provide a modified request for information for adversary vendor Armada Productions Inc. Review modified request for information document and update case management information accordingly.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze relevant information about case, including Exhibit 1 and a modified request for information, and communications sent to representatives of Caribbean Temporary Services, requesting additional information to conclude the informal resolution process.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Rosa Sierra regarding Brown Rudnick's comments to proposed edits to NDA draft for Bristol Myers Squibb. Consider BR's position and	0.30 220.00/hr	66.00

coordinate discussion with vendor representatives from  
McConnell Valdes.

	CIG	Avoidance Action Analysis	0.60	132.00
		Receive and analyze communication sent by Phyllis Lengle to Elvia M. Caymad, legal representative of Ready & Responsible Security, Inc., providing a modified request for information. Review modified information request document and response communication from Attorney Caymad confirming receipt of modified information request. Update case management information.	220.00/hr	
11/09/2019	YV	Meetings of and Communications	0.20	19.00
		Email to DGC requesting copy of the Exhibit I for Advance Technologies, vendor with adversary proceeding filed.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to New Vision In Educational Services, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to Clínica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to A C R Systems, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Email to DGC requesting them to update of contact information for ACR Systems, Chelo's Auto Parts, Ambassador Veterans Services, Clínica Terapéutica del Norte Inc., and a New Vision In Educational Services, all vendors with adversary proceedings filed.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to Chelo's Auto Partss, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	
	YV	Meetings of and Communications	0.20	19.00
		Prepare and send email with electronic copy of letters (English and Spanish) with information request to Ambassador Veterans Services, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	95.00/hr	

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11/10/2019	AGE	Avoidance Action Analysis Thorough review of Fourth Amended Complaint, Motion for Summary Judgment, Opposition to the Motion for Summary Judgment and the court docket in the state court ERS litigation. This in order to give the team at Brown Rudnick our assessment of this case.	3.20 280.00/hr	896.00
11/11/2019	YV	Meetings of and Communications Secured copy of the 90-Day Vendor Prefence analysis for Carlos Oyola, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Provide box link to Guiney, Brian and Shapiro, Saul B., representatives of McGraw-Hill Interamericana, Inc., vendor with tolling agreement executed, so they can start participating in the informal discovery process.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Secured copy of the additional information request for Computer Learning Centers, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Receive and review and email from Mr. Robert Wexler from, DGC regarding the 90 Day Vendor Preference meetings held in Puerto Rico.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Review and reply to an email form Jennifer Wood from DGC, regarding the Exhibit 1 for Avant Technologies of Puerto Rico Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sureste, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.40 95.00/hr	38.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.40 95.00/hr	38.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Didacticos, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Educational Consultants, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.40 95.00/hr	38.00

CIG	Avoidance Action Analysis Consider preliminary recommendation for certain vendors provided by Bob Wexler and possible questions that may be raised by the UCC regarding same.	0.60 220.00/hr	132.00
AGE	Avoidance Action Analysis Prepare email with outline of thoughts on review of Fourth Amended Complaint, Motion for Summary Judgment, Opposition to the Motion for Summary Judgment and the court docket in the state court ERS litigation. Teleconference with Sunni Beville to discuss.	1.30 280.00/hr	364.00
AGE	Avoidance Action Analysis Receive and analyze email from counsel for adversary proceeding defendant BI Incorporated (19-00089) inquiring about status of information exchange. Forward to the DGC team and request feedback for a response. Receive and analyze response from DGC. Review records and validated that this vendor is recommended for dismissal. Email reply to counsel asking until next week for further news.	1.00 280.00/hr	280.00
AGE	Avoidance Action Analysis Receive and analyze email from counsel for AAFAF regarding adversary proceeding defendant Abbvie (19-00107), with accompanying letter from the Secretary of the Department of Health. Forward to the DGC team.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler summarizing matters discussed at meetings held with vendors during Bob Wexler's visit to Puerto Rico. Review document and additional communications and comments made by Luis Llach from CST.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler with "hot items" to discuss with UCC regarding data provided by vendors to support their relationship with the Commonwealth. Review attached document and information related to cases assigned to Estrella LLC.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Receive and respond to communication sent by Attorney Jose Luis Rivero, legal representative of Multisystems Inc., to confirm receipt of information provided by vendor as part of the informal resolution process.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication and documents provided by Bob Wexler regarding payment discrepancies for certain vendors (St. James Security, Computer Expert group and Caribbean Temporary Services) which have not been corroborated, which prevent the conclusion of the data analysis for said cases. Additional information to be requested to AAFAF in order to try to determine reason for payment deficiencies and how to proceed in these cases. Review related communication from Rosa Sierra and update case management information.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis	0.30	66.00

		Receive and analyze communication sent by Joelle Perez providing CST's portion of the Second Outreach matrix sent to Estrella, CST, BR and DGC working teams.	220.00/hr	
	CIG	Avoidance Action Analysis Receive, analyze and respond to communication sent by Bob Wexler regarding prior attempts to obtain information from Caribbean Temporary Services and next steps to address need for information in order to conclude data analysis.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler regarding second outreach efforts and new contact information identified for vendor Ready & Responsible.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Receive and analyze communication sent by Nayda Perez, confirming information provided for certain vendors represented by TCM law firm.	0.20 220.00/hr	44.00
11/12/2019	YV	Case Administration Email to DGC requesting to update the contact information for Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Telephone call from Lymaries Toledo, assistant to Alfonso Pardo, CEO of Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Receive and process documents obtain from the The College Board, vendor with tolling agreement executed.	1.10 95.00/hr	104.50
	YV	Case Administration Telephone call to Janice Diaz Mangual Paralegal at McConnell Valdes, regarding the production of documents for The College Board, vendor with tolling agreement executed.	0.30 95.00/hr	28.50
	KCS	Pleadings Reviews Receive and analyze ORDER relative to: [9135] Urgent motion for Brief Extension of Deadline. Related documents: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC, [8842] MOTION Informing Compliance with Rule 2004 Request, [8995] Order. Reply to Movant's opposition to Debtor's Motion to Inform due by November 12, 2019 at 8:00 p.m. (AST).	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Gary Brulez and Pamela Brulez, Kathryn R. Thompson Rev. Tr, John E. Dearmond, Sue A. Bratcher, Allison Jean Gardner, Lohr H.	0.80 280.00/hr	224.00



Gonzalez, Vicki L. Wheeler, Larry L. Wheeler, Domingo A. Gonzalez-Ojeda, Hada Livia R. de Colon, Filiberto Colon-Rodriguez, James R. Polifka, Mirta Ocegüera, Carmen M. Segarra, David Segarra, Jr. (Attachments: # (1) Pro Se Notices of Participation) (Part 2 of 2). [DE# 9153, 88 pgs.]

KCS	Pleadings Reviews	0.70	196.00
	Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Carmen L. Roman, Enudio Negron-Angulo, Lyzette P. Torres, Miriam C. Balasquide-Frau, Jose Ramon Mezquida, The Wheeler Trust, Abraham Richardson, Joseph Mottola, Rita Vazquez, Jorge P. Sala-Colon, Carmen R. Cartagena, The Barron Family Revocable Living Trust, Gilberto Nieves-Lopez, Chet H. Allen, Janina Kreuter, Congregacion Hnas. Carmelitas de la Caridad (Attachments: # (1) Pro Se Notices of Participation) (Part 1 of 2) [DE# 9139, 75 pgs]	280.00/hr	
KCS	Pleadings Reviews	0.60	168.00
	Receive and analyze Pro Se Pro Se Notices of Participation Received by the Court (ERS) Related to: [5580], [5586] filed by: Mercedes Matos-Alvarado, Ada R. Valdivieso, Osvaldo Antommattel Frontera, Marie I. Alvarez-Beamud, Fideicomiso Lopez-Agudo, Nelson S. Colon, Luis A. Aponte-Valderas, Becky M. Aponte-Valderas, Jose L. Aponte-Valderas, Gerardo Torres-Torres, Bevelyn Castellano-Rivera, Lisa M. Aponte-Valderas, Rafael Castro-Lang(Attachments: # (1) Pro se Notices of Participation) (Part 2 of 2). [DE# 9141, 53 pgs]	280.00/hr	
KCS	Pleadings Reviews	0.60	168.00
	Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Nitza Rotger-Lopez, Robert Wong, Laura Saft, John McMahon, E. Clive Ellis, Jaime A. Garcia-Ramirez, Eliett Barreras, Felipe Belgodere, Gary D. Stillwell, Veronica C. Davis, Elba Iris Nevarez, Arline Rydzewski, Gregoria Laracuenta, John C. Durling and Jerry L. Durling, Eva Pilar Garcia-Barros, Jose Ramon Gonzalez-Passalacqua, Litespeed Master Fund Ltd., Susan Gay, Ama M. Angel de Martinez and Manvel Martinez. (Attachments: # (1) Pro se Notices of Participation) (Part 1 of 2) [DE# 9150, 86 pgs]	280.00/hr	
KCS	Relief from Stay/Adequate Prot	0.10	28.00
	Receive and analyze ORDER IN CONNECTION WITH [9130] INFORMATIVE MOTION REGARDING MOTION REQUESTING RELIEF OF STAY UNDER 362(D)(1) OF THE BANKRUPTCY CODE. Related document:[2434] Motion for Relief From Stay Under 362(d)(1). The hearing in connection with the Lift Stay Motion, which is currently scheduled for Thursday, November 14, 2019 at 10:30 a.m. (AST), is hereby adjourned to the Omnibus Hearing scheduled for December 11, 2019 at 9:30 a.m. (AST) in San Juan. The parties to the Lift Stay Motion shall file an additional status report by December 2, 2019 at 5:00 p.m. (AST). [DE 9142]	280.00/hr	
CIG	Meetings of and Communications	1.10	242.00
	Participate in telephone conference with DGC, CST and representatives of the UCC (Scott Martinez from Alix Partners and Nick Basset from Paul Hastings) to discuss information	220.00/hr	

reviewed for several vendors and basis for recommended actions. Also discussed Abbvie case and letter sent by Health Department regarding critical vendor status and other matters regarding vendor.

CIG	Meetings of and Communications Meeting with Alberto Estrella to discuss relevant matters discussed at Telephone conference with UCC and DGC regarding recommended actions for vendors with no contracts and recommended actions for the case of Abbvie.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with Attorney Almeida, representative of Caribbean Temporary Services, to discuss intent to participate in informal resolution process, provide status update on data collection, discuss discrepancies between payment information included in Exhibit 1 and actual payments received by vendor and other matters.	0.60 220.00/hr	132.00
AGE	Avoidance Action Analysis Email from Sunni Beville asking if I can join today's conference call of the special claims committee. Respond in the affirmative. Prepare for and participate in teleconference.	0.80 280.00/hr	224.00
AGE	Avoidance Action Analysis Subsequent email from Sunni Beville regarding communication from UBS counsel about filing from individual ERS participants in Commonwealth court. Read the motion and send reply comment with assessment.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Draft communication for Juan Carlos Fortuño to inquire about the status of the NDA draft sent for tolling vendor Humana Health Plans of Puerto Rico. Update case management information accordingly.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Robert Wexler in response to prior communication sent regarding Abbvie Corp.'s case and to coordinate a telephone conference to discuss this matter, amongst others related to vendors with no contract with the Commonwealth.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jennifer Wood to Jorge Baco, representative of Global Insurance to inquire about the status of the compilation of the data requested from said vendor. Review related communications sent by Bob Wexler regarding said matter.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Gerardo Morera, representative of Olein recovery Corp., to inquire about status of information to be provided pursuant to the meeting held at Estrella's office on November 5, 2019. Review related communications sent by Mr. Wexler and update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis	0.10	22.00



	Draft communication to DGC team to inform them about College Board's submission of requested information and to inform that the same has been uploaded to Box for their review and analysis.	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze relevant information and documents to prepare for telephone conference with DGC, CST and representatives of the UCC (Scott Martinez from Alix Partners and Nick Basset from Paul Hastings) to discuss information reviewed for several vendors and basis for recommended actions.	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Janice Diaz Mangual providing information requested from the College Board as part of the informal resolution process. Review related communication sent by Yarimel Viera confirming that the information has been saved to "Box". Update case management information accordingly.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Yarimel Viera regarding faulty information provided by the College Board as part of the informal exchange of information. Draft communication to advice about possible troubles to open certain documents provided and to confirm whether information needs to be resent by vendor's counsels. Review response communication sent by DGC confirming they could open all documents provided.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Carolina Velaz, counsel for the Commonwealth, providing a letter sent by the Department of Health addressing the claim filed against Abbvie Corp., describing the services and products provided to the Commonwealth by said vendor and apparent critical vendor status for the Department of Health with regards to AIDS related medicines and treatments. Review prior information requests sent to vendor representatives by Estrella and DGC. Discuss letter and case with Kenneth Suria and draft communication for Estrella working team and Robert Wexler addressing concerns raised in letter and next steps moving forward to evaluate this case.	1.10 220.00/hr	242.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Jennifer Wood, regarding final execution of NDA for Humana Health Plans of Puerto Rico.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Juan Carlos Fortuño regarding proposed revisions to the NDA draft regarding HIPPA legislation. Draft communication for Mr. Fortuño inquiring about timeline for the suggested edits to the NDA draft.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication from Rosamar García providing Pitney Bowes' proposed edits and comments to NDA draft previously sent by Estrella LLC. Review revised NDA draft including suggested edits. Draft communication to Rosa Sierra to obtain Brown Rudnick's impression on the proposed edits suggested by Pitney Bowes.	0.60 220.00/hr	132.00

	CIG	Avoidance Action Analysis Review and analyze communication and document sent by Bob Wexler regarding matters to be discussed with the UCC to facilitate adoption of recommendations for adversary and tolling vendors. Coordinate participation in telephone conference with UCC members to discuss said matters.	0.50 220.00/hr	110.00
	KCS	General Litigation Receive and analyze ORDER SETTING BRIEFING SCHEDULE REGARDING [1725 filed in 17-4780] URGENT MOTION IN LIMINE TO PRECLUDE EXPERT REPORT OFFERED BY THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, GRANTING [1727] Urgent motion REGARDING THE SCHEDULING OF BRIEFING DEADLINES IN CONNECTION WITH THE URGENT MOTION FOR AN ORDER IN LIMINE PRECLUDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM ENTERING EXPERT REPORT INTO EVIDENCE AT THE 9019 MOTION HEARING. Opposition to the Motion in Limine due by November 14, 2019 at 12:00 p.m. A.S.T. Reply due by November 15, 2019 at 4:00 p.m. A.S.T. [DE 9136]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze Joint Status Report in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 Filed by U.S. Bank National Association, in Its Capacity as Trustee for Non-Recourse PREPA Bonds Relative to: [9071] Objection filed by Official Committee of Unsecured Creditors, [9077] Order Setting Due Date filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors [DE 9140]	0.40 280.00/hr	112.00
	KCS	General Litigation Receive and analyze RESPONSE to Motion Opposition to Debtor's Motion Informing Compliance with Rule 2004 Request [ECF No. 9092] Relative to: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC filed by COMMONWEALTH OF PUERTO RICO. [DE 9143]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and analyze email from Bob Wexler regarding dismissal against AbbVie Corp.	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and analyze email from Carol Ennis enclosing motion to correct appendix 3, appendix 3, and motion for voluntary dismissal in AP Case No 19-285. Verified the documents for local rules compliance and file the same.	0.70 280.00/hr	196.00
11/13/2019	YV	Case Administration Update the status of Evertec, Inc., vendor with adversary proceeding filed, to show they are now participating from the informal discovery process.	0.20 95.00/hr	19.00

YV	Case Administration Review and secure communications regarding NDA proposal submitted by Evertec, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Review and secure communicaitons with Softek, vendor with tolling agreement executed, regarding the exchange of information process.	0.20 95.00/hr	19.00
YV	Case Administration Review and secure the modified information request for Armada Productions, vendor with adversary proceeding executed.	0.30 95.00/hr	28.50
KCS	Pleadings Reviews Receive and analyze Motion Submitting Eighth Supplemental Verified Statement of the Ad Hoc Group of PREPA Bondholders Pursuant to Federal Rule of Bankruptcy Procedure 2019 filed by the Ad Hoc Group of PREPA Bondholders. [DE# 9157]	0.20 280.00/hr	56.00
KCS	Pleadings Reviews Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] MOTION / Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Fideicomiso Lugo Rivera. [DE# 9156]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Notice of Presentment of Revised Proposed Order (A) Authorizing Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to [8827] MOTION for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., Puerto Rico Public Buildings Authority (PBA), [8876] MOTION Supplemental Brief of the Debtors in Support of Motion for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to:[8845] Order Setting Brie filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, Puerto Rico Public Buildings Authority (PBA) filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9155]	0.40 280.00/hr	112.00
KCS	Pleadings Reviews	0.30	84.00

	Receive and analyze Memorandum of law MEMORANDUM OF LAW OF THE GOVERNMENT PARTIES IN OPPOSITION TO REQUEST OF CONGRESSMAN RAUL M. GRIJALVA, CONGRESSWOMAN NYDIA M. VELAZQUEZ AND CONGRESSMAN DARREN SOTO FOR LEAVE TO PARTICIPATE AS AMICI CURIAE PLUS filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9151]	280.00/hr	
KCS	Pleadings Reviews	0.10	28.00
	Receive and analyze Notice of Participation (Employees Retirement System) Related to [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Iris Rodriguez-Vazquez. [DE# 9152]	280.00/hr	
KCS	Pleadings Reviews	0.10	28.00
	Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by AIDA A DE MUNOZ & EDGARDO MUNOZ. [DE# 9148]	280.00/hr	
KCS	Pleadings Reviews	0.60	168.00
	Receive and analyze Motion for Interim Compensation Second Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on behalf of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtors, for the Sixth Interim Fee Period from June 1, 2019 through September 30, 2019. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9144, 72 pgs.]	280.00/hr	
KCS	Pleadings Reviews	0.10	28.00
	Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING IN CONNECTION WITH OBJECTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO PROOF OF CLAIM NUMBER 18449 FILED BY U.S. BANK N.A., IN ITS CAPACITY AS TRUSTEE FOR NON-RECOURSE PREPA BONDS. Related documents:[9060], [9140]. Signed by Judge Laura Taylor Swain on 11/13/2019. [DE#9154]	280.00/hr	
KCS	Pleadings Reviews	0.30	84.00
	Receive and analyze Notice of Presentment of Revised Proposed Order (A) Authorizing Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to:[8827] MOTION for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO	280.00/hr	

HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., Puerto Rico Public Buildings Authority (PBA), [8876] MOTION Supplemental Brief of the Debtors in Support of Motion for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to:[8845] Order Setting Brie filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, Puerto Rico Public Buildings Authority (PBA) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE#9155]

KCS	Pleadings Reviews Receive and analyze Motion Submitting Eighth Supplemental Verified Statement of the Ad Hoc Group of PREPA Bondholders Pursuant to Federal Rule of Bankruptcy Procedure 2019 filed by the Ad Hoc Group of PREPA Bondholders [DE#9157]	0.10 280.00/hr	28.00
CIG	Meetings of and Communications Receive and analyze communication from Nayuan Zouairabani regarding NDA draft for Fast Enterprises Inc. Draft response communication to address timeline for turnaround of NDA document.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Receive and respond to several communications from Luis Llach, Robert Wexler and Rosa Sierra to coordinate telephone conference for November 20, 2019 to discuss open matters regarding no contract and no contact adversary cases.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Receive and analyze communication and voice message sent by Attorney Martinez Umpierre, representative of adversary vendor Incom Investments, regarding participation in voluntary resolution process.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with attorney Martinez Umpierre to discuss informal resolution process, information compiled by vendor and coordinate submission to special claims counsels.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review communication and document sent by Robert Wexler regarding master spreadsheet for second outreach for "no contact" vendors incorporating all comments and edits from Brown & Rudnick, CST, Estrella and DGC, providing instructions for additional outreach efforts necessary and to coordinate telephone conference to discuss all pending matters.	0.50 220.00/hr	110.00
AGE	Avoidance Action Analysis Receive and analyze email communication regarding NDA edits proposed by counsel for adversary proceeding defendant Evertec.	0.10 280.00/hr	28.00

AGE	Avoidance Action Analysis	0.10	28.00
	Receive and analyze email communication regarding progress with tolling agreement vendor Incom.	280.00/hr	
AGE	Avoidance Action Analysis	0.50	140.00
	Receive and analyze emails related to tolling agreement vendor College Board.	280.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Rosa Sierra to provide feedback on the Pitney Bowes NDA draft provided by Rosamar García, including edits suggested by vendor. Update case management information.	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Receive and analyze communication from Nayuan Zouairabani, providing revised NDA for Evertec Inc. Review proposed edits to NDA draft and consider need for further revisions and/or discussions with Brown & Rudnick team. Draft communication for Mr. Zouairabani acknowledging receipt of latest version of NDA and informing about expected turnaround for final document execution.	220.00/hr	
CIG	Avoidance Action Analysis	0.70	154.00
	Review and analyze communication sent by Robert Wexler to members of the UCC, CST and Estrella to address matters raised in prior telephone conference regarding recommended actions for certain adversary proceedings. Review attached document with additional information requested by UCC to address questions and concerns raised regarding cases of Roche Diagnostics and Malgor.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Jennifer Wood to Aurivette Deliz, representative of Total Petroleum, to inquire about the status of the information to be sent as part of the voluntary exchange of information. Review modified request for information document sent. Update case management information.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Jennifer Wood to William Vidal, representative of Softek Inc. providing additional information requested from said vendor after initial review of preliminary information provided. Review additional information requested from vendor regarding certain invoices. Update case management information.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Bob Wexler and Yarimel Viera summarizing matters discussed with Attorney Martinez Umpierre, representative of Incom Investments, and discuss next steps regarding this adversary case.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Receive, analyze and respond to communication sent by Jennifer Wood regarding assistance with efforts to obtain information from vendor Edgardo Vega Inc. as part of the informal resolution process. Draft communication for Representative of Edgardo	220.00/hr	



Vega Inc., Edgardo Vega Inc. to follow up on vendor's efforts to obtain requested documentation and to request an expected timeline for the production of documents. Update case management information.

	CIG	Avoidance Action Analysis Receive and analyze communication and documents sent by Priscilla Quiles, representative of Genesis Security Group, to inform about certain difficulties identifying information related to certain transactions requested as part of informal exchange of information and to request guidance as to how the information compiled will be provided to DGC. Review attached documents related to transactions identified and those that cannot be identified.	0.40 220.00/hr	88.00
	KCS	General Litigation Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [9131] Urgent Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Fiscal Agency and Financial Advisory Authority to Strike (A) Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery under Bankruptcy Rule 2004 Concerning Commonwealth Assets [ECF No. [9022]] and (B) Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery under Bankruptcy Rule 2004 Concerning Commonwealth Cash Restriction Analysis [ECF No. [9023]] and for Sanctions. Objections due by 12/3/2019 . Reply due by: 12/10/2019. [DE# 9147]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING IN CONNECTION WITH OBJECTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO PROOF OF CLAIM NUMBER 18449, FILED BY U.S. BANK N.A., IN ITS CAPACITY AS TRUSTEE FOR NON-RECOURSE PREPA BONDS. Related documents:[9060], [9140]. [DE# 9154]	0.10 280.00/hr	28.00
11/14/2019	YV	Case Administration Receive and secure production of documents submitted by Softek, Inc., vendor with tolling agreement executed.	0.30 95.00/hr	28.50
	KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related to [5580], [5586] filed by: Nitza Rotger-Lopez, Robert Wong, Laura Saft, John McMahon, E. Clive Ellis, Jaime A. Garcia-Ramirez, Eliett Barreras, Felipe Belgodere, Gary D. Stillwell, Veronica C. Davis, Elba Iris Nevarez, Arline Rydzewski, Gregoria Laracuenta, John C. Durling and Jerry L. Durling, Eva Pilar Garcia-Barros, Jose Ramon Gonzalez-Passalacqua, Litespeed Master Fund Ltd., Susan Gay, Ama M. Angel de Martinez and Manvel Martinez. (Attachments: # (1) Pro se Notices of Participation) (Part 1 of 2) [DE# 9166]	0.10 280.00/hr	28.00
	KCS	Pleadings Reviews Receive and analyze Notice of Filing of Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for	0.10 280.00/hr	28.00

Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2019 through September 30, 2019. Relative to [9164] Motion for Interim Compensation Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE#9165]

KCS	Pleadings Reviews Receive and analyze Objection of Official Committee of Unsecured Creditors to Government Parties Motion in Limine to Exclude Expert Report Submitted in Connection with PREPA Bonds 9019 Motion Hearing Related document:[9136] Order filed by Official Committee of Unsecured Creditors. [DE#9161]	0.20 280.00/hr	56.00
KCS	Pleadings Reviews Receive and analyze Joint motion "Joint Status Report by Fee Examiner and Duff & Phelps LLC in Response to Order Dated October 25, 2019 (Docket Entry No. 9008)" (Attachments: # (1) Exhibit Exhibit A - Letter report) filed by Duff & Phelps, LLC . [DE#9160, 148 pgs.]	1.70 280.00/hr	476.00
KCS	Pleadings Reviews Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by QUEBRADA BONITA CRL [DE#9159]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Notice of Participation (Employees Retirement System) Relative to: [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Playa Azul, CRL [DE#9158]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Motion for Interim Compensation Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2019 through September 30, 2019. filed by f The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE#9164, 76 pgs.]	0.90 280.00/hr	252.00
KCS	Pleadings Reviews Receive and analyze Urgent motion THIRTEENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES	0.10 280.00/hr	28.00



Related to [9017] Order Granting Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by the PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE#9174]

KCS	Pleadings Reviews Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] MOTION / Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Invesco Funds [DE#9173]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze ORDER REGARDING [9160] JOINT STATUS REPORT BY FEE EXAMINER AND DUFF & PHELPS LLC IN RESPONSE TO ORDER DATED OCTOBER 25, 2019. Related document: [9008] Order. The hearing on the [8862] Fee Examiner's Limited Objection, which is currently scheduled for the December 11, 2019, Omnibus Hearing, is hereby adjourned to the January 30, 2019, Omnibus Hearing. [DE#9170.]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5586] MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Monarch Alternative Capital LP [DE#9169]	0.10 280.00/hr	28.00
KCS	Pleadings Reviews Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Carlos M. Diaz-Cuevas, Jose A. Rodriguez-Quiones, Raul Bonnin, Luis Roberto Garcia, Ana N. Soto-Rivera, Enrique Freieria-Umpierre, Lavinia Ramirez, Juan B. Gomez-Hernandez, Luz Angelica Zayas-Cintron, Ada I. Garcia-Hernandez, Socorro Fernandez-Munoz, Candido Santiago-Alverio, Luis Raul-Padilla, Linda Lennox, Carol Whittlesey, Jeffrey Lennox and Linda Lennox, Laura Saft. (Attachments: # (1) Pro Se Notices of Participation). [DE#9172, 80 pgs.]	0.90 280.00/hr	252.00
KCS	Pleadings Reviews Receive and analyze Motion for Interim Compensation of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period of June 3, 2019 through September 29, 2019 filed by Phoenix Management Services, LLC [DE#9167, 84 pgs.]	0.90 280.00/hr	252.00
CIG	Meetings of and Communications Draft communication for Alberto Estrella and Yarimel Viera to provide information regarding discussions with UCC for Wal Smart, Roche Diagnostics and GFR Media cases.	0.20 220.00/hr	44.00
AGE	Avoidance Action Analysis Receive and analyze final version of NDA for tolling agreement vendor Editorial Panamericana. Execute thru DocuSign.	0.60 280.00/hr	168.00

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AGE	Avoidance Action Analysis Receive and analyze final version of NDA for tolling agreement vendor Pitney Bowes. Execute thru DocuSign.	0.60 280.00/hr	168.00
AGE	Avoidance Action Analysis Receive and analyze final version of NDA for adversary proceeding defendant Fast Enterprises. Execute thru DocuSign.	0.60 280.00/hr	168.00
AGE	Avoidance Action Analysis Receive and analyze final version of NDA for adversary proceeding defendant Evertec. Execute thru DocuSign.	0.60 280.00/hr	168.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Attorney Juan Carlos Fortuño, regarding Humana Health Plans of Puerto Rico Inc.'s NDA.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive analyze communication sent by Myrna Ruiz regarding NDA for Editorial Panamericana Inc. Review and consider proposed revisions to NDA draft and prepare final version of document. Draft communication for Mrs. Ruiz with instructions about next steps for final execution of document. Coordinate execution by relevant parties and update case management information accordingly.	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Receive analyze communication from Rosa Sierra regarding Evertec NDA. Review final NDA draft and prepare final document. Coordinate final execution by relevant parties and update case management information.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by William Carvajal, counsel for Softek Inc. providing additional information requested from vendor to complete data analysis as part of the informal resolution process. Review attached letter for Estrella LLC and documents provided related to the contracts with the Department of Treasury and related invoices. Update case management information.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Receive and review executed NDA for Pitney Bowes. Update case management information accordingly.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Scott Martinez from the UCC regarding recommended actions for Roche Diagnostics and Malgor cases.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication from Bob Wexler to Rosa Sierra to inform about the UCC's approval of certain recommended actions related to various adversary and tolling cases. Review response from Rosa Sierra and update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis	0.70	154.00

		Review and analyze Pitney Bowes NDA with final comments and edits proposed by Brown Rudnick and McConnell Valdes (vendor's representatives), create final NDA documents, draft communication for Alberto Estrella for his final review and signature and coordinate execution of document by pertinent parties.	220.00/hr	
	CIG	Avoidance Action Analysis Draft communication for Rosamar García, counsel for Pitney Bowes, to inform that vendor's proposed edits for the NDA had been accepted and to provide further instructions for the final execution of the document.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Draft several communications for DGC and Yarimel Viera regarding receipt of documents requested by Softek Inc. Review related communications sent by Jennifer Wood.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze revised NDA for Fast Enterprises LLC, including edits proposed by vendor representatives. Create final version of document and coordinate execution by relevant parties. Update case management information.	0.70 220.00/hr	154.00
	CIG	Avoidance Action Analysis Final review of Evertec Inc.'s revised NDA and draft communication for Rosa Sierra to obtain final approval from Brown and Rudnick. Update case management information.	0.40 220.00/hr	88.00
	KCS	General Litigation Receive and analyze notices of appearance and request for notice in AP case no. 19-357.	0.10 280.00/hr	28.00
11/15/2019	YV	Case Administration Update second outreach project report to provide status of contact with Caribbean Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report to provide status of contact with Caribe Grolier, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report to provide status of Educational Consultants, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report to provide status of Desarrollo Comunicologico de Arecibo, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report to provide status of Clinica Terapeutica del Norte, vendor with adversary proceeding	0.20 95.00/hr	19.00

	filed.		
YV	Case Administration Update second outreach project report to provide status of Centro Psicologico del Sureste, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Chelo's Autoparts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Caribbean Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Bio Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Avanza Tech, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Avant Technologies, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Armada Production Corporation vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Ambassador Veterans Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of A New Vision In Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of Apex General Contractors, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report to provide status of ACR Systems, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Review and process production of documents obtain for Badillo Saatchi & Saatchi, vendor with adversary proceeding filed.	0.60 95.00/hr	57.00
CIG	Case Administration Review and analyze business bankruptcy reports to determine if	0.30 220.00/hr	66.00

any adversary or tolling vendor has filed for bankruptcy relief.

YV	Meetings of and Communications Review and reply to an email from attorney Rosamar Garcia Fontan regarding the production of documents for Badillo Saatchi & Saatchi, Inc.	0.20 95.00/hr	19.00
CIG	Meetings of and Communications Telephone conference with Rafael Rivera representative of Ediciones Santillana and Carvajal Educación to discuss status of final review of data as part of informal resolution process.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze voicemail sent by Rosa Sierra regarding Unicare adversary proceedin. Review related communications sent by Alberto Estrella regarding all matters concerning said adversary proceeding and proposed actions for same. Draft communication for Rosa Sierra to schedule telephone conference to discuss Unicare case.	0.40 220.00/hr	88.00
KCS	Fee/Employment Applications Receive and analyze Seventh Interim Application Of Marchand ICS Group For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Information Agent To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to: 1415 (Generic) Order, 3269 Order (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F # 7 Exhibit G # 8 Exhibit H) filed by the Official Committee of Retired Employees of Puerto Rico. [DE# 9178. 102 pgs]	0.90 280.00/hr	252.00
KCS	Fee/Employment Applications Receive and analyze Seventh Interim Application Of Bennazar, Garca & Milin, C.S.P. For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to DE 1003 Order, 3269 Order (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F) filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9176. 143 pgs]	1.10 280.00/hr	308.00
KCS	Fee/Employment Applications Receive and analyze Notice of Hearing Relative to: Seventh Interim Application Of Bennazar, Garca & Milin, C.S.P. For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Official Committee Of Retired Employees filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9185]	0.10 280.00/hr	28.00
KCS	Fee/Employment Applications Receive and analyze Sixth Interim Application Of Members Of The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico For Reimbursement Of Expenses Incurred From February 1, 2019 Through September 30, 2019 Relative to: [3269] Order (Attachments: # (1) Exhibit A) filed by on behalf of Official Committee of Retired Employees of Puerto Rico.	0.30 280.00/hr	84.00

[DE# 9183, 20 pgs.]

KCS	Fee/Employment Applications	0.70	196.00
	Receive and analyze Seventh Interim Application Of Segal Consulting For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Actuaries And Consultants To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to: [1004] Order, [3269] Order (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by Official Committee of Retired Employees of Puerto Rico [DE# 9182, 68 pgs.]	280.00/hr	
KCS	Fee/Employment Applications	0.90	252.00
	Receive and analyze Seventh Interim Application Of FTI Consulting, Inc. For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Financial Advisor To The Official Committee of Retired Employees Of The Commonwealth of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to: 1715 Order, 3269 Order (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F # 7 Exhibit G) filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9181, 104 pgs.]	280.00/hr	
KCS	Fee/Employment Applications	0.10	28.00
	Receive and analyze Notice of Hearing Relative to: 9178 Seventh Interim Application Of Marchand ICS Group For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Information Agent To The Official Committee Of Retired Employees of The filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9189]	280.00/hr	
KCS	Fee/Employment Applications	0.10	28.00
	Receive and analyze Notice of Hearing Related to: 9181 Seventh Interim Application of FTI Consulting, Inc. For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Financial Advisor To The Official Committee of Retired Employees filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9190]	280.00/hr	
KCS	Fee/Employment Applications	0.10	28.00
	Receive and analyze Notice of Hearing Relative to: 9182 Seventh Interim Application of Segal Consulting For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Actuaries And Consultants To The Official Committee of Retired Employees filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9192]	280.00/hr	
KCS	Fee/Employment Applications	0.10	28.00
	Receive and analyze Notice of Hearing Relative to: 9183 Sixth Interim Application of Members of The Official Committee of Retired Employees of The Commonwealth of Puerto Rico For Reimbursement of Expenses Incurred From February 1, 2019 Through September 30, 2019 Re filed by Official Committee of	280.00/hr	



Retired Employees of Puerto Rico filed by Official Committee of  
Retired Employees of Puerto Rico. [DE# 9193]

KCS	Fee/Employment Applications Receive and analyze MOTION for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by PUERTO RICO ELECTRIC POWER AUTHORITY. [DE# 9194]	0.20 280.00/hr	56.00
KCS	Fee/Employment Applications Receive and analyze Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from June 1, 2019 through September 30, 2019 filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9197, 454 pgs.]	1.20 280.00/hr	336.00
KCS	Fee/Employment Applications Receive and analyze Seventh Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from June 1, 2019 through September 30, 2019. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9199, 114 pgs.]	0.80 280.00/hr	224.00
KCS	Fee/Employment Applications Receive and analyze Notice of Filing of Seventh Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from June 1, 2019 through September 30, 2019. Relative to: [9199] Seventh Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period fr filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9200]	0.10 280.00/hr	28.00
KCS	Fee/Employment Applications Receive and analyze Motion for Interim Compensation Sixth Interim Fee Application of Filsinger Energy Partners, Inc. for June 1, 2019 through June 30, 2019 and July 16, 2019 through September 30, 2019 filed by Filsinger Energy Partners, Inc. [DE# 9204, 372 pgs.]	1.30 280.00/hr	364.00
KCS	Fee/Employment Applications Receive and analyze Notice of Filing of Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor for the Financial Oversight and	0.10 280.00/hr	28.00



Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Highways and Transportation Authority for the Period from June 1, 2019 through September 30, 2019 Relative to: [9203] Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puer filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. [DE# 9206]

KCS	Fee/Employment Applications Receive and analyze Seventh Interim Application Of Jenner & Block LLP As Counsel To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred From June 1, 2019 Through September 30, 2019 Relative to: [1002] Order, [3269] Order (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by ROBERT D. GORDON on behalf of Official Committee of Retired Employees of Puerto Rico. [DE# 9207, 276 pgs.]	1.40 280.00/hr	392.00
KCS	Fee/Employment Applications Receive and analyze Notice of Hearing Relative to: [9207] Seventh Interim Application Of Jenner & Block LLP As Counsel To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico For Allowance Of Compensation For Services Rendered And Reimbursement Of filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9208]	0.10 280.00/hr	28.00
KCS	Fee/Employment Applications Receive and analyze Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from June 1, 2019 through September 30, 2019 filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9209, 259, pgs.]	1.10 280.00/hr	308.00
KCS	Fee/Employment Applications Receive and analyze Notice of Filing of Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employee Retirement System of the Government of the Commonwealth of Puerto Rico for the Period from June 1, 2019 through September 30, 2019 Relative to: [9209] Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puer filed by The Financial Oversight and	0.10 280.00/hr	28.00

Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9210.]

CIG	Avoidance Action Analysis Review and analyze communication sent by Rosa Sierra providing updated master spreadsheet with second outreach effort. Review spreadsheet and consider efforts made by Estrella for second outreach.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication and document sent by Rosa Sierra providing draft motion to be filed for next omnibus hearing regarding extension of litigation deadlines in the Procedures Order.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Review and analyze communication and document sent by Yarimel Viera with the updated matrix for the second outreach for "no contact vendors" including efforts made to contact vendors assigned to Estrella LLC.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Prepare final version of revised NDA draft to incorporate suggested revisions from vendor's legal representative Myrna Ruiz and draft communication to circulate revised document to relevant parties.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alberto Estrella providing final executed NDA for Evertec Inc. Update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alberto Estrella providing final executed NDA for Fast Enterprises LLC. Update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Vivian Perez, representative of Global Insurance to discuss certain matters regarding relationship between vendor and Government entities. review related communication sent by Jennifer Wood to clarify information requested from vendor, to provide modified request for information and to coordinate a telephone conference to discuss all pending matters. Review attached cocuments to Mrs. Wood's communication and consider information for scheduled telephone conference.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Attorney Myrna Ruiz, legal representative of Editorial Panamericana, requesting additional revisions to the previously approved NDA draft.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jennifer Wood to Brian Guiney, counsel for McGraw Hill, requesting additional	0.30 220.00/hr	66.00

documentation from vendor to complete data analysis as part of informal resolution process. Review attached document with additional information requested and update case management information.

KCS	General Litigation Receive and analyze Notice Hearing Relative to 9186 Motion for Summary judgment "Statement of Material Facts in Support of Motion for Partial Summary Judgment Under Fed. R. Bankr P. 7056(a)" filed by Duff & Phelps LLC, filed by Duff & Phelps, LLC. [DE# 9191]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze ORDER GRANTING [9174] THIRTEENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to: [9017] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document:[7449] Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments filed by NextGen Healthcare Inc., Quality Systems, Inc. Status of the settlement negotiations or Responses due by 11/28/2019. Reply due by: 12/5/2019. [DE# 9201]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Notice of Filing of Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation For Services Rendered and Reimbursement of Expenses Incurred as Advisor for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico for the Period from June 1, 2019 through September 30, 2019 Relative to: [9197] Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puer filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.[DE# 9202]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Motion for Interim Compensation - Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from June 1, 2019 through September 30, 2019 filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9203]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze proposed Omnibus Motion to Amend Procedures extending time to complete investigation and approve for signature. Reply advising approve of the same.	0.40 280.00/hr	112.00
KCS	General Litigation	0.10	28.00

	Receive and analyze Notice of Participation (Employees Retirement System) Relative to: [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by First Puerto Rico Family of Funds. [DE# 9211.]	280.00/hr	
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 39831) Relative to [8983] Debtor's Omnibus Objection to Claims Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Pu filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY filed by UBS Trust Company of Puerto Rico Claims Administration and Objections. [DE# 9175]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Notice of Participation (Employees Retirement System) Relative to: 5580 Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, 5586 MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by UBS Trust Company of Puerto Rico. [DE# 9179]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Motion for Summary judgment "Statement of Material Facts in Support of Motion for Partial Summary Judgment Under Fed. R. Bankr P. 7056(a)" (Attachments: # 1 Exhibit Affidavit) filed by on behalf of Duff & Phelps, LLC. [DE# 9186]	0.30 280.00/hr	84.00
KCS	Claims Administration and Obje Receive and analyze Memorandum of law "Motion and Memorandum of Law in Support of Motion for Partial Summary Judgment Under Fed.R. Bankr. P. 7056" filed by Duff & Phelps, LLC. [DE# 9188]	0.30 280.00/hr	84.00
KCS	Claims Administration and Obje Receive and analyze Notice of Participation (Employees Retirement System) Relative to: 5580 Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, 5586 MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by UBS Financial Services	0.10 280.00/hr	28.00

Incorporated of Puerto Rico. [DE# 9180]

11/18/2019	AGE	Pleadings Reviews Receive and analyze Notice of Voluntary Dismissal filed by client in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Barreras, Inc. 19-00085-LTS. Process and update records for case that was already showing as closed.	0.20 280.00/hr	56.00
	CIG	Pleadings Reviews Review and Analyze Order Granting Urgent Motion to Modify Order Regarding Stay and Mandatory Mediation with Respect to Certain Issues Raised in Certain Contested Matters and Aversary Proceedings Related to the Bonds Issued by the Employees of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico. Consider information reviewed to address certain concerns raised by bondholders and bondholder counsels that have contacted Estrella LLC.	1.00 220.00/hr	220.00
	YV	Meetings of and Communications Telephone call from Sergio Medina, owner of Chelo's Autoparts to confirm if he is interested in participating from the exchange of information process.	0.30 95.00/hr	28.50
	YV	Meetings of and Communications Telephone call from attorney Manuel Rivera Rodriguez regarding the status of Clinica de Terapias Pediátricas, Inc., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	CIG	Meetings of and Communications Telephone conference with Attorney Julio Cayere, representative of Nora Osorio, to discuss certain matters regarding ERS claim No. 19-00357.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with Attorney Sarah de Jesus, to discuss pending matters regarding Notice of Participation and other matters related to the ERS bond claims litigation and Clawback actions.	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Telephone conference with Javier Vilariño to discuss status of data evaluation and upload of information provided for cases managed by his firm including Arcos Dorados, Encantos Restaurants and Carnegie Learning.	0.40 220.00/hr	88.00
	CIG	Fee/Employment Applications Review Order Establishing Initial Procedures with Respect to Objections Of Official Committee of Unsecured Creditors and Official Committee of Retired Employees, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico. Consider information to address certain inquiries raised by certain bondholder and bondholder representatives.	1.50 220.00/hr	330.00
	KCS	Fee/Employment Applications	2.40	672.00

	Read and analyze September 2019 Interim Fees Invoices.	280.00/hr	
KCS	Fee/Employment Applications	0.60	168.00
	Receive and analyze Motion for Interim Compensation Summary of Fifth Application of MARINI PIETRANTONI MUNIZ LLC for allowance of compensation for Services Rendered and for Reimbursement of Expenses as Counsel to PRFAFAA for the Period from June 1, 2019 through September 30, 2019 (Attachments: # (1) Exhibit B) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE 9245, 54 pgs.]	280.00/hr	
AGE	Avoidance Action Analysis	0.50	140.00
	Finalize NDA for adversary proceeding defendant in The Special Claims Committee v. Editorial Panamericana, Inc., 19-ap-174, via DocuSign.	280.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Meeting with Yarimel Viera to discuss several matters concerning status of second outreach to "no contact vendors", new information obtained and new contacts confirmed.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Meeting with Yarimel Viera to discuss several matters concerning AT&T case status.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Robert Wexler regarding AT&T Tolling agreement and status of information exchange efforts.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Myrna Ruiz, approving final NDA for Editorial Panamericana Inc. Review final draft of NDA and coordinate signatures for final execution.	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Aurivette Deliz, representative of Total Petroleum to provide an update on their efforts to provide the information requested from said vendor as part of the informal resolution process. Review and analyze related communication sent by Jennifer Wood from DGC.	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Arturo Bauermeister counsel for Computer Learning Center regarding update on status of data evaluation process as part of informal resolution process.	220.00/hr	
CIG	Avoidance Action Analysis	0.10	22.00
	Review and analyze communication sent by Alicia Lavergne, representative of Merck Sharp and Dohme, to inquire about status of data evaluation of said vendor as part of informal resolution process.	220.00/hr	
KCS	General Litigation	0.30	84.00
	Receive and analyze multiple emails from the team (Brown Rudnick, Paul Hastings, Genovese, etc.) relative to the voluntary dismissal of cases in the motion to be submitted to court.	280.00/hr	



KCS	General Litigation	0.80	224.00
	Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Jaime Yordan-Molini*, Rafael A. Quinones-Soto*, Juan L. Fourquet-Torres*, Ivelisse Buono-Albarran*, Julio S. Pijem-Garcia, Sandra Gonzalez, Jose E. Amadeo, Lisa Marlin, Dennis J. Marlin, Miguel A. Nieves-Diaz, Francisco A. Sotomayor-Chaves, Roger A. Sherman, Mirta I. Santos-Colon, Iraida A. Martinez-Velez, Justina Navarreto-Velazquez, Jose J. Rivera-de Jesus, Maria Aracelis Figueroa-Soldevila, Magalis Berrios-Rivera(Attachments: # (1) Pro se Notices of Participation) *received in Ponce on November 12, 2019. [DE 9233, 79 pgs.]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Receive and analyze Notices of Participation from the following: Roche US Retirement Plans Master Trust, Aracelis Nazario Torres, Aracelia Torres Irizarry, Bank of America Merrill Lynch, Lawful Constitutional Debt Coalition, Jorge Sala, for BofA Securities, Inc. and Estate of Carlos A Quilichini Roig.	280.00/hr	
KCS	General Litigation	0.30	84.00
	Receive and analyze Notice of Appearance and Request for Notice in AP 19-356 on behalf of Defendant 7Y.	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze Notice of Appearance and Request for Notice in AP 19-282 on behalf of Defendant 10W.	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze Notice of Appearance and Request for Notice in AP 19-285 on behalf of Defendant 47A, Defendant 48A, Defendant 87A, Defendant 88A, Defendant 89A, Defendant 90A, Defendant 90Ai, Defendant 91A and Defendant 92A.	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze Notice of Appearance and Request for Notice in AP 19-286 on behalf of Defendant 91B.	280.00/hr	
CIG	General Litigation	0.40	88.00
	Review Notice of Participation Form and Instructions for Serving and Filing Notice of Participation to discuss certain concerns raised by bondholders and bondholder counsels that have contacted Estrella LLC.	220.00/hr	
KCS	Claims Administration and Obje	0.30	84.00
	Receive and analyze Objection to Plan of Adjustment Related document:[8765] MOTION Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, Puerto Rico Public Buildings Authority (PBA) filed by PFZ Properties, Inc. [DE 9223]	280.00/hr	
KCS	Claims Administration and Obje	0.10	28.00
	Receive and analyze ORDER GRANTING OBJECTION OF THE COMMONWEALTH OF PUERTO RICO TO PROOF OF CLAIM OF MADELINE DOSAL MILAN (CLAIM NO. 60246) (DOCKET NO. [8692]). Related document: [9051] Notice of Presentment	280.00/hr	



Certificate of No Objection and Request for Entry, Without a Hearing, of an Order Granting Objection of the Commonwealth of Puerto Rico to Proof of Claim of Madeline Dosal Milan (Claim No. 60246) (Docket No. 8692). Signed by Judge Laura Taylor Swain on 11/18/2019. [DE 9234]

KCS	Claims Administration and Obje Receive and analyze ORDER GRANTING SIXTY-EIGHTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE BOND CLAIMS Related document:[8693], [9053] Signed by Judge Laura Taylor Swain on 11/18/2019. (Attachments: # (1) Schedule of Claims Subject to the Sixty-Eighth Omnibus Objection). [DE 9235]	0.20 280.00/hr	56.00
KCS	Claims Administration and Obje Receive and analyze ORDER GRANTING SEVENTY-FIRST OMNIBUS OBJECTION (SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO GDB BONDHOLDER CLAIMS. Related document:[8697], [9049]. Signed by Judge Laura Taylor Swain. (Attachments: # (1) Schedule of Claims Subject to the Seventy-First Omnibus Objection) [DE 9240]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze ORDER GRANTING SEVENTY-FOURTH OMNIBUS OBJECTION (SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO CLAIMS BASED ON INVESTMENTS IN MUTUAL FUNDS Related document:[8701], [9050]. Signed by Judge Laura Taylor Swain on 11/18/2019. (Attachments: # (1) Schedule of Claims Subject to the Seventy-Fourth Omnibus Objection) [DE 9242]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Notice of Participation (Employees Retirement System) Relative to: [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, [5586] MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Highfields Capital I LP [DE 9239], Highfields Capital II LP [9241], Highfields Capital III LP [9243].	0.10 280.00/hr	28.00
CIG	Claims Administration and Obje Review and analyze Notice of Objections Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rue 3007, to Claims Asserted by Holders of Bonds Issued by Employee Retirement System of Government Of Commonwealth of Puerto Rico and Initial Procedures Governing Objections to Such CLaims, including DEadline to File Notice of Participation. Consider relevant information and other related motions to prepare for discussions	1.00 220.00/hr	220.00

with certain bondholders and Bodholder representatives that have contacted Estrella LLC.

	KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 168183) Relative to: [8984] Debtor's Omnibus Objection to Claims - Ninety-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, [8990] Debtor's Omnibus Objection to Claims Corrected Ominibus Objection to Seventy-Seven Omnibus Objection Claim (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System for the Government of the Commonwealth of Puerto Rico filed by COMMONWEALTH OF PUERTO RICO filed by Asociacion de Empleados del Estado Libre Asociado de Puerto Rico [DE 9246] Claims Administration and Objections	0.10 280.00/hr	28.00
11/19/2019	YV	Case Administration Receive returned letter sent by certified mail to Centro Psicologico del Sur Este, PSC., sent as part of the second outreach project, update report accordingly.	0.20 95.00/hr	19.00
	YV	Case Administration Receive returned letter sent by certified mail to Educational Consultants PSC., sent as part of the second outreach project, update report accordingly.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Telephone call to New Vision In Educational Services, vendor with adversary proceeding filed, talk to Ana Jimenez, executive assistant to Mr. Ricardo Dreyfous, President, to confirm receipt of our letter and subsequent email including a box link to facilitate the information exchange process.	0.30 95.00/hr	28.50
	YV	Meetings of and Communications Receive and secure a communication from attorney Aurivette Deliz Delgado, in representation of Total Petroleum Puerto Rico Corp, vendor with adversary proceeding filed, regarding the status of the information requested to them.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Email to DGC including copy of the executed NDA for Fast Enterprises.	0.20 95.00/hr	19.00
	YV	Meetings of and Communications Email to Mr. Robert Wexler from DGC requesting a status update for Clinicas de Terapias Pediatricas, Inc., vendor with adversary proceeding filed	0.20 95.00/hr	19.00
	YV	Meetings of and Communications	0.20	19.00

	Email to Mr. Robert Rodriguez from Apex General Contractors LLC, vendor with adversary proceeding filed, confirming our conversation and include a box link to facilitate the information exchange process.	95.00/hr	
YV	Meetings of and Communications Communication from attorney Isabel Fullana, identifying herself as the legal representation of A New Vision in Educational Service, Inc., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
YV	Meetings of and Communications Email to DGC informing we have made contact with attorney Isabel Fullana, legal representation of A New Vision in Educational Service, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Email to DGC informing results of conversation with Mr. Robert Rodriguez from Apex General Contractors LLC, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Telephone call with Mr. Robert Rodriguez from Apex General Contractors LLC, vendor with adversary proceeding filed, regarding the information exchange process.	0.30 95.00/hr	28.50
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss adversary case filed against Nora Osorio.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Yarimel Viera to discuss several matters regarding "no contact" vendors Valmont Industries Inc. and Puerto Nuevo Security Guards.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review "stats report" prepared by DGC regarding summary of status of all adversary and tolling cases.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with Myrna Ruiz, representative of Editorial Panamericana, to discuss status of NDA execution and provide instructions for document signature and to discuss matters related to informal exchange of information.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler regarding summary of matters to be discussed in conference call with CST, Brown & Rudnick, DGC and Estrella working teams scheduled for November 20, 2019. Review and analyze attached documents regarding no contact vendors.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Draft communication for legal representative of Carneige Learning with status of data review and to discuss other matters related to said cases.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze executed NDA for Editorial Panamericana	0.30 220.00/hr	66.00

and update case management information accordingly.

CIG	Avoidance Action Analysis Receive and analyze communication sent by Jennifer Wood and Alicia Lavergne regarding need for additional information to finalize evaluation of information as part of the informal resolution process for the case of Merck, Sharp & Dohme.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler requesting that Estrella LLC contact Sharlene Malave, representative of Cabrera Auto Group, Cabrera Auto and Cabrera Hnos., to inquire about the status of their efforts to compile and share requested information as part of informal resolution process.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Telephone conference with Yarimel Viera to discuss status of data review for Clinica de Terapias Pediatricas, to respond to prior inquiry from attorney representing said vendor. Draft communication for Robert Wexler to inquire about status of said case.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review communication sent by Robert Wexler providing information regarding status of several cases (Encantos Restaurants, Arcos Dorados and Carnegie Learning).	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze updated matrix for second outreach sent by Yarimel Viera incorporating new information obtained from recent efforts undertaken by Estrella.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for DGC to inquire about status of data evaluation for Arcos Dorados and Carnegie Learning. Review response and update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with representative of Cabrera Auto and inquire about availability of Mrs. Sharlene Malave to discuss status of informal exchange of information.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent with final executed NDA for Fast Enterprises LLC. Draft communication to forward executed document for DGC and Brown Rudnick teams.	0.30 220.00/hr	66.00
KCS	General Litigation Receive and analyze Notice of Participation by Cooperativa de Ahorro y Credito de Santa Isabel (CACSI).	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze email from Sunni Beville relative to Vitol's new removal. Search the rules for the answers and reply to the email.	0.70 280.00/hr	196.00
KCS	General Litigation	0.10	28.00

	Receive and analyze Motion to inform Official Committee of Unsecured Creditors Position Regarding Sealing of Expert Report Submitted in Connection with Opposition to PREPA Bonds Rule 9019 Motion Relative to: [9161] Objection filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A) filed by Official Committee of Unsecured Creditors. [DE 9251]	280.00/hr	
KCS	General Litigation Receive and analyze Omnibus Motion to Extend Deadlines for complianace with local rules relative to [7941] Order Granting Motion to be filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [After filing DE 9254]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze Notice of Hearing for compliance with local rules Relative to [9254] Omnibus Motion to Extend Deadlines relative to [7941] Order Granting Motion filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. to be filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [After filing DE 9255]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Motion by Official Committee of Unsecured Creditors' Motion in Limine to Strike and Exclude Improper Lay Opinion Testimony of Frederic Chapados Regarding Alleged Effect of 9019 Settlement on PREPA Transformation (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Proposed Order) filed by the Official Committee of Unsecured Creditors. [DE 9256]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze Order Scheduling Briefing of Motion of PREPA for Undisputed Payment and Release of Insurance Proceeds (Docket Entry No. 24 in Adv. Proc. No. 19-369). Opposition papers to the Motion must be filed by November 26, 2019 . Movant's reply papers must be filed by December 4, 2019 . The Motion will be heard in connection with the omnibus hearing scheduled for December 11, 2019, at 9:30 a.m. (Atlantic Standard Time). [DE 9256]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E) filed by Andalusian Global Designated Activity Company, Et al. [DE 9260, 74 pgs.]	0.70 280.00/hr	196.00
KCS	General Litigation Receive and analyze Notice of Filing of Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 Notice of Motion Relative to [9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the	0.10 280.00/hr	28.00

Government of the Commonwealth of Puerto Rico for  
Appointment as Trustees Under 11 U.S.C. § 926 filed by  
PUERTO RICO AAA PORTFOLIO BOND FUND INC., et al. [DE  
9261.]

11/20/2019	YV	Case Administration Reasearch for additional contact information for Mr. Milton Fajardo, president of Avanzatec LLC, vendor with adversary proceeding filed.	0.40 95.00/hr	38.00
	YV	Case Administration Email to DGC, including access to the link with the documents produced by Incom Investments Corp., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Receive and process documents for Incom Investments Corp., vendor with adversary proceeding filed.	0.60 95.00/hr	57.00
	YV	Case Administration Secure communicaitons form attorney Rosamar Garcia from McConnell Valdes regarding the execution of the NDA needed to provide the documents for Bristol-Myers Squibb Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Educational Consultants, P.S.C., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Caribe Grolier, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Distribuidora Lebron Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Clinica Terapeutica del Norte Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Case Administration Update second outreach project report with status of contact with Avant Technologies of Puerto Rico Inc., vendor with adversary	0.20 95.00/hr	19.00



	proceeding filed.		
YV	Case Administration Update second outreach project report with status of contact with Armada Productions Corp, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with status of contact with Apex General Contractors LLC, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with status of contact with Ambassador Veterans Services of Puerto Rico LLC, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with status of contact with A New Vision In Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Update second outreach project report with status of contact with A C R Systems, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Case Administration Research for additional contact information for CCHPR Hospitality, Inc.	0.60 95.00/hr	57.00
YV	Case Administration Research for additional contact information for Educational Consultants, P.S.C.	0.60 95.00/hr	57.00
YV	Case Administration Research for additional contact information for Caribbean Educational Services, Inc.	0.60 95.00/hr	57.00
YV	Case Administration Research for additional contact information for Centro Psicologico del Sur Este P.S.C.Centro Psicologico del Sur Este P.S.C.	0.60 95.00/hr	57.00
YV	Meetings of and Communications Receive and reply to an email from attorney Rosamar Garcia from McConnell Valdez, regarding the production of documents for Evertec, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Receive and reply of an email from Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Meetings of and Communications Email to DGC, including communication from Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
CIG	Meetings of and Communications Participate in telephone conference with Estrella, DGC, BR and CST working to discuss second outreach efforts made by all	1.00 220.00/hr	220.00



parties, results and to determine next steps to address cases for which no contact has been made despite efforts made.

KCS	Fee/Employment Applications Receive and analyze Notice of Motion Submitting Fourth Interim and Consolidated Semi-annual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for allowance of compensation for services rendered and reimbursement of expenses for the period from April 1, 2019 through September 30, 2019 filed by Brady C. Williamson [DE 9263]	0.10 280.00/hr	28.00
KCS	Fee/Employment Applications Receive and analyze Motion Submitting Fourth Interim and Consolidated Semi-annual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for allowance of compensation for services rendered and reimbursement of expenses for the period from April 1, 2019 through September 30, 2019 filed by Brady C. Williamson [DE 9262]	0.80 280.00/hr	224.00
KCS	Fee/Employment Applications Receive and analyze Motion for First Interim Fee Application of Deloitte Consulting, LLP for Compensation for Services Rendered as Consultant from August 1, 2018 through September 30, 2018 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE 9274, 71 pgs. ]	0.60 280.00/hr	168.00
KCS	Fee/Employment Applications Receive and analyze Motion for Second Interim Fee Application of Deloitte Consulting LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Consultant from October 1, 2018 through January 31, 2019 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE 9275, 446 pgs. ]	1.20 280.00/hr	336.00
AGE	Avoidance Action Analysis Email exchange with tolling agreement vendor Genesis Security regarding information exchange.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review relevant materials to prepare for telephone conference with DGC, CTS, BR and Estrella working teams to discuss second outreach efforts made by all parties and discuss next steps regarding same.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Michelle Alonso Selva to provide information requested from Evertec Inc. as part of informal resolution process. Draft communication for Estrella, and DCG working teams to forward said information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication from representative of vendor Chelo's Auto Parts to inform their intention to participate in the informal resolution process and requesting a modified request for information. Draft communication for DGC to request a modified request for information for this vendor and update case management information.	0.40 220.00/hr	88.00

CIG	Avoidance Action Analysis Draft communication for German Brau to provide draft of tolling agreement extension for Fulcro Insurance Inc. Review and consider response from Mr. Brau.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Robert Wexler regarding several open matters regarding various adversary and tolling cases (AT&T, Cabrera Auto, Caribbean Temporary Services, GFR Media and Wal Smart).	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler informing need to incorporate additional members of the DGC for further matters going forward as part of the informal exchange of information.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Receive and analyze communication from Rosamar García regarding the status of the proposed revisions to the NDA for Bristol Myers. Confer with Rosa Sierra regarding the proposed edits and Brown Rudnick's position regarding same. Draft communication for Attorney García to inform her about the special claims counsels' position regarding the proposed edits to the NDA.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Receive and analyze communications sent by Jennifer Wood and Attorney Quilez Diaz, representative of Genesis Security to discuss certain matters regarding necessary information to be provided, identify vendor parties that need authorization to upload information collected, issues matching request invoices and payment information. Review invoice documents and information attached to communications and update case management information accordingly.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Yarimel Viera with updated information to consider for "no contact" telephone conference with BR, CST, DGC and Estrella. Review attached document with updated information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Rosa Sierra to Mr. German Brau requesting the extension of the tolling agreement for Fulcro Insurance. Review tolling extension draft and update case management information.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Rosa Sierra to Sharlene Malave requesting the extension of the tolling agreement for Cabrera Hnos. LLC. Review tolling extension draft and update case management information.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Receive and analyze information received from Attorney Martinez Umpierre, representative of Incom Investments, as part of informal resolution process. Refer matter to Yarimel Viera for	0.40 220.00/hr	88.00

digitalization and upload of information to Box for access by DGC.  
Update case management information accordingly.

KCS	General Litigation Receive and analyze Motion for reconsideration, new trial and/or to alter or amend Order (Dkt. 9099) sustaining objection (Dkt. 8297) and Memorandum Order (Dkt. 9121) with respect to claims no. 152470 & no. 152283 relative to [9099] Order Granting Motion, [9121] Memorandum Order, in addition to Motion requesting extension of time (14 days after Movants have access to the transcript of the Sept. 11, 2019 Hearing days) Relative to [9099] Order Granting Motion, [9121] Memorandum Order. To to file a notice of appeal. (Attachments: # (1) Exhibit 1 - Denial of Access to Transcript) filed by Monique Diaz-Mayoral on behalf of Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero [DE 9278]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze of Notice of Appeal as to [9099] Order Granting Motion, [9121] Memorandum Order, filed by Monique Diaz-Mayoral on behalf of Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero [DE 9279, 1243 pages - over 1230 pages contain the list of the parties that were served with this Notice of Appeal]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Motion for Joinder of Cortland Capital Market Services LLC. and Solus Relative to [9258] Official Committee of Unsecured Creditors' Motion in Limine to Strike and Exclude Improper Lay Opinion Testimony of Frederic Chapados Regarding Alleged Effect of 9019 Settlement on PREPA Transformation filed by Official Committee of Unsecured Creditors filed by Cortland Capital Market Services LLC [DE 9267]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Jose A. Carro-Soto, Reinaldo Rodriguez-Pagan DECD, Reina Colon-Rodriguez, Estate of Isaias E. Martir Soto, Carmen Luisa Fernandez, Jose Bermudez-Ortiz, Julio Moro-Romero, Roberto Mascaro, Annette Diaz de Fortuno, Elisa Ramos-Lopez, Carmina Ballester, Rosa W. Ignacio-Torres, Empire Gas Company, Inc., Isabel Vazquez-Benitez, Virginia Morales-Silva, Luz Maria Morales-Morales. (Attachments: # (1) Pro Se Notices of Participation) [DE 9266, 85 pgs.]	0.80 280.00/hr	224.00
KCS	General Litigation Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Alquileres Papas*, Janette Pasarell*, Luis Astacio, Gustavo Navarez, Manuel Echandi Carro, Roberto Vera-Cuesta, T&A Properties, Anthony Cardona, Ramon B. Rodriguez-Rosado, FERPO Consulting Group Inc, Telenetworks Inc., Agustin Perez, Juan Riestra, Hilda M. Rodriguez, Sara E. De Jesus, Alberto J. Pic-Gonzalez, Gilberto Hawke, Enrique Loubriel-Umpierre, Cruz Mendoza-Rivera Estate, Guillermo A. Nigaglioni, Lillian Coss. (Attachments: # (1) Pro Se Notices of Participation) [DE 9268, 83 pgs.]	0.80 280.00/hr	224.00

	KCS	General Litigation	0.60	168.00
		Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Estate of Andres Lopez, Wilda A. Irizarry, Angel G. Santiago-Vazquez, Barahona LLC, Alma Marquez-Medina, Joglor LLC, Jose A. Valentin-Torres, Rafaela Velez-Reyez, Ileana Guillen-Amato, John Tejera-Perez, Filomena Hernan-Saiz, Plan de Pension Ministerial Inc., Elines Febles-Negron, Jose M. Melendez-Aponte, Cesar E. Melendez-Aponte, Magda Gonzalez, Rafael I. Lizardi-Rivera, Me Salve Isabela, Nelson Menda, World Rep LLC. (Attachments: # (1) Pro Se Notices of Participation) [DE 9269, 61 pgs. ]	280.00/hr	
11/21/2019	AGE	Case Administration	0.40	112.00
		Phone call from Sunni Beville to discuss various matters regarding case administration.	280.00/hr	
	YV	Meetings of and Communications	0.30	28.50
		Email to DGC group informing about the contact information of A New Vision in Educational Services, Bio-Nuclear and Chelo's Auto Parts.	95.00/hr	
	KCS	Fee/Employment Applications	1.20	336.00
		Receive and analyze Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims (Attachments: # (1) Exhibit A # (2) Proposed Order) filed by Andalusian Global Designated Activity Company, et al. [DE 9285, 246 pages].	280.00/hr	
	KCS	Fee/Employment Applications	0.10	28.00
		Receive and analyze Notice of Filing of the ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims Notice of Motion Relative to [9285] MOTION ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims filed by Glendon Opportunities Fund, L.P., et al. [DE 9286]	280.00/hr	
	KCS	Fee/Employment Applications	0.20	56.00
		Receive and analyze Official Committee of Unsecured Creditors' Supplemental Brief Regarding Standing and Timing Issues in Connection with Objection to Proof of Claim Number 18449 filed by U.S. Bank National Association, in Its Capacity as Trustee for Non-Recourse PREPA Bonds Relative to [9154] Order filed by Official Committee of Unsecured Creditors. [DE 9287]	280.00/hr	
	KCS	Fee/Employment Applications	0.30	84.00
		Receive and analyze Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9289]	280.00/hr	
	KCS	Fee/Employment Applications	0.30	84.00

	Receive and analyze Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9291]	280.00/hr	
CIG	Avoidance Action Analysis Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of A New Vision. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of ACR Systems. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Receive and respond to communication sent by Rafael Rodriguez, representative of Ediciones Santillana and Carvajal Educación, inquiring about status of data evaluation for said cases. Respond with expected timeline for expected conclusion of data analysis.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of Clínica Terapeutica del Norte. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Robert Wexler regarding about adversary cases involving federal funds and to coordinate a telephone conference to further discuss matter between CST, DGC, BR and Estrella.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of Distribuidora Lebron. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Rebecca Saunders to discuss new document for second outreach master tracker, instructions to access and edit document and to request input regarding same. Review related communications from joelie Perez and Rebecca Saunders.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of Ambassador Veterans Services of PR. Review modified request for information and update case management information accordingly.	0.40 220.00/hr	88.00

CIG	Avoidance Action Analysis Receive and analyze communication sent by German Brau to inform about the acceptance of Fulcro Insurance to extend the tolling period and to provide signed document. Draft communication to provide signed document to relevant parties and respond to Mr. Brau with expected timeline to receive fully executed counterparty. Update case management information accordingly.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding negative news summary for several vendors and explanation provided by relevant vendors.	0.30 220.00/hr	66.00
KCS	Avoidance Action Analysis Receive email from Nick Bassett relative to Cooperative de Lares' lack of secured interest in the bonds and request to dismiss with stipulation. Reply to the same.	0.60 280.00/hr	168.00
KCS	General Litigation Receive and analyze ORDER GRANTING 1725, 1739 (filed in case 17-4780) URGENT MOTION FOR AN ORDER IN LIMINE PRECLUDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM ENTERING EXPERT REPORT INTO EVIDENCE AT THE 9019 MOTION HEARING. Related document:1235 (filed in case 17-4780) AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT AND TOLLING CERTAIN LIMITATIONS PERIODS. Signed by Judge Laura Taylor Swain on 11/20/2019. [DE 9280].	0.10 280.00/hr	28.00
NLO	General Litigation Receive and analyze Notice MASTER SERVICE LIST AS OF NOVEMBER 21, 2019 Relative to [9102] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC. [DE 9284].	0.20 200.00/hr	40.00
KCS	General Litigation Receive and analyze ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims (Attachments: # (1) Exhibit A # (2) Proposed Order) filed by Andalusian Global Designated Activity Company, et al. [DE 9285, 246 pgs.]	0.80 280.00/hr	224.00
KCS	General Litigation Receive and analyze Order Granting 1725, 1739 (filed in case 17-4780) Urgent Motion for an Order In Limine Precluding The Official Committee of Unsecured Creditors from Entering Expert Report into Evidence at the 9019 Motion Hearing. Related document: 1235(filed in case 17-4780) Amended Joint Motion of Puerto Rico Electric Power Authority and AFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, And 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement and Tolling Certain Limitations Periods. [DE 9280]	0.10 280.00/hr	28.00



KCS	General Litigation Receive and analyze Motion for Leave to Appear on behalf of AFCG Inc. d/b/a Arroyo-Flores Consulting Group, Inc. in AP No. 19-058.	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Motion for Leave to Appear on behalf of AFCG Inc. d/b/a Arroyo-Flores Consulting Group, Inc. in AP No. 19-347.	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Motion for Leave to Appear on behalf of Intelutions, Inc. in AP No. 19-194.	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Motion for Leave to Appear on behalf of Truenorth Corp. in AP No. 19-160.	0.10 280.00/hr	28.00
KCS	General Litigation Receive email from Rosa Sierra inquiring about motions to dismiss staying requirement to answer of the claims that we are not seeking dismissal. Search the law and reply to the email.	0.60 280.00/hr	168.00
KCS	Claims Administration and Obje Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Iris Sobsey, Maria Elena Jimenez-Gandara, Dianna M. Mrockzkowski, Wayne Davis, Victor A. Fernandez-Stiehl, Maribel Garcia-Navarreto, Ana T. Rivera, Cecilio Diaz-Sola and Elaine Torres, Everling Morla-Rios, Milagros Del. C Osuna, Elba I. Rivera-Perez, Donley J. Stocking, Ivonne D. Riedl, Alberto J. Torres-Soto. (Attachments: # (1) Pro Se Notices of Participation) [DE 9290]	0.60 280.00/hr	168.00
KCS	Claims Administration and Obje Receive and analyze Notice Regarding Affidavits of Publication of Notice of (A) Objections, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Commonwealth of Puerto Rico and (B) Initial Procedures Governing Objections to Such Claims, Including Deadline to File Notice of Participation Regarding [8818] Order (Attachments: # (1) Exhibit A - El Nuevo Dia # (2) Exhibit B - El Diario # (3) Exhibit C - El Nuevo Herald # (4) Exhibit D - The Bond Buyer # (5) Exhibit E - Caribbean Business) filed by G. Alexander Bongartz on behalf of Official Committee of Unsecured Creditors. [DE 9293]	-0.10 280.00/hr	-28.00
KCS	Claims Administration and Obje Receive and analyze Motion Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9291]	0.30 280.00/hr	84.00
KCS	Claims Administration and Obje Receive and analyze Motion of the Puerto Rico Buildings	0.20 280.00/hr	56.00



Authority for an Order Extending the Date to File Creditor Matrix filed by the PUBLIC BUILDINGS AUTHORITY OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9292]

11/22/2019	YV	Case Administration Email to Apex General Contractors, vendor with adversary proceeding filed, including copy of the modify IER.	0.20 95.00/hr	19.00
	CIG	Pleadings Reviews Review Docket for Adversary Case No. 19-357 to identify specific circumstances about Co-Defendant Nora Osorio. Review filings related to co-defendant and Amended Claim and discuss specific circumstances of case with Kenneth Suria. Draft communication for legal representative attorney Julio Cayere, to address certain questions and concerns raised in prior telephone conference.	1.20 220.00/hr	264.00
	KCS	Asset Disposition Receive and analyze Motion and Request for Allowance and Payment of Post-Petition and Administrative Expense Claims (Attachments: # (1) Proposed Order) filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC. [DE 9294, 244 pgs.].	1.40 280.00/hr	392.00
	KCS	Asset Disposition Receive and analyze Notice of Motion Relative to [9294] Motion and Request for Allowance and Payment of Post-Petition and Administrative Expense Claims (Attachments: # (1) Proposed Order) filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC., et al. [DE 9295].	0.10 280.00/hr	28.00
	KCS	Asset Disposition Receive and analyze MOTION for Joinder of the Bank of New York Mellon, as Fiscal Agent, in ERS Bondholders' Motions for Allowance of Administrative Expense Claims Relative to [9285] MOTION ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims filed by Glendon Opportunities Fund, L.P., et al. [DE 9298].	0.10 280.00/hr	28.00
	KCS	Asset Disposition Receive and analyze MOTION of The Bank of New York Mellon, as Fiscal Agent, for Allowance of Administrative Expense Claim filed by THE BANK OF NEW YORK MELLON. [DE 9299].	0.20 280.00/hr	56.00
	YV	Meetings of and Communications Telephone call from Milton Fajardo president of Avanzatec LLC, vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	YV	Meetings of and Communications Receive and review an email from Jennifer Wood from DGC, regarding additional information needed from Encanto Restaurants.	0.20 95.00/hr	19.00
	KCS	Fee/Employment Applications	0.10	28.00

	Receive and analyze Notice of Filing of Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims at [9285] (Attachments: # (1) Exhibit A # (2) Proposed Order) filed by Andalusian Global Designated Activity Company, et al. [DE 9286].	280.00/hr	
KCS	Fee/Employment Applications	0.30	84.00
	Receive and analyze Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9289].	280.00/hr	
KCS	Fee/Employment Applications	0.20	56.00
	Receive and analyze Official Committee of Unsecured Creditors' Supplemental Brief Regarding Standing and Timing Issues in Connection with Objection to Proof of Claim Number 18449 filed by U.S. Bank National Association, in Its Capacity as Trustee for Non-Recourse PREPA Bonds Relative to [9154] Order filed by Official Committee of Unsecured Creditors. [DE 9287].	280.00/hr	
KCS	Fee/Employment Applications	0.30	84.00
	Receive and analyze Motion Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9291].	280.00/hr	
KCS	Fee/Employment Applications	1.20	336.00
	Receive and analyze First Interim Fee Application of Berkeley Research Group, LLC for Payment of Compensation and Reimbursement of Expenses for Consulting Services to the Financial Oversight and Management Board of Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority ("PREPA") for the Period from June 13, 2019 through September 30, 2019 filed by PUERTO RICO ELECTRIC POWER AUTHORITY. [DE 9305, 133 pgs.].	280.00/hr	
AGE	Avoidance Action Analysis	1.20	336.00
	Email and phone call from Tristan Axelrod to discuss ERS/UBS issue. Conference with T. Axelrod and S. Beville. Email exchange with counsel for ERS in state court case.	280.00/hr	
AGE	Avoidance Action Analysis	0.20	56.00
	Receive and analyze email exchange with tolling agreement Global Insurance related to information exchange.	280.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Robert Wexler to Orlando Fernandez, representative of WEG Electric, to inform about the status of the data evaluation for the information provided by said vendor and to request additional information regarding contracts or documentary evidence that supports the relationship with the Commonwealth (i.e. bid process, master agreement, legislation, etc). Update case management	220.00/hr	

information accordingly.

CIG	Avoidance Action Analysis Review and analyze memorandum sent by Robert Wexler with recommended actions for certain adversary and tolling vendors after concluding evaluation of data provided and discussing certain concerns with special claims committee.	1.00 220.00/hr	220.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to Josue Rodriguez, representative of Wal Smart, to inform about the status of the data evaluation for the information provided by said vendor and to request additional information regarding contracts or documentary evidence that supports the relationship with the Commonwealth (i.e. bid process, master agreement, legislation, etc). Update case management information accordingly.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Roberto Negron, representative of Encanto Restaurants, providing information requested by such vendors. Receive and analyze related communications sent by Yarimel Viera and Jennifer Wood.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Vivian Perez, representative of Global Insurance, and Jennifer Wood regarding requested data and additional information requested from vendor to conclude evaluation of information.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to Kendra Loomis, representative of tolling vendor GFR Media, to inform about the status of the data evaluation for the information provided by said vendor and to request additional information regarding contracts or documentary evidence that supports the relationship with the Commonwealth (i.e. bid process, master agreement, legislation, etc). Update case management information accordingly.	0.30 220.00/hr	66.00
KCS	General Litigation Receive and analyze MOTION of the Puerto Rico Buildings Authority for an Order Extending the Date to File Creditor Matrix filed by PUBLIC BUILDINGS AUTHORITY OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9292].	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Notice Regarding Affidavits of Publication of Notice of (A) Objections, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Commonwealth of Puerto Rico and (B) Initial Procedures Governing Objections to Such Claims, Including Deadline to File Notice of Participation Relative to [8818] Order (Attachments: # (1) Exhibit A - El Nuevo Dia # (2) Exhibit B - El Diario # (3) Exhibit C - El Nuevo Herald # (4) Exhibit D - The Bond Buyer # (5) Exhibit E - Caribbean Business) filed by Official Committee of	0.30 280.00/hr	84.00

Unsecured Creditors. [DE 9293].

11/24/2019	KCS	General Litigation Receive and analyze Notice of Proposed Hourly Billing Rate Increases by Phoenix Management Services, LLC, Financial Advisor to the Mediation Team. Relative to: [7678] Order filed by Phoenix Management Services, LLC. [DE 9302].	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze Transmittal of ROA Sent to USCA as to [9279] Notice of Appeal filed by Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero. [DE 9303].	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Kenia Arana, Jack L. Orr and Barbara J. Orr, Joseph M. Dunlavy, Julio Delgado, Maria T. Garcia-Toledo, Blaine Ratliff, John L. Treadway, Jerline B. Brewer, Betty Amos, Linda Kay Ellis Hopson, Larry Treadway, Frances Ely Ratliff, John G. Bury and Natalia Bury. (Attachments: # (1) Pro Se Notices of Participation) [DE 9300, 65 pgs.]	0.70 280.00/hr	196.00
	CIG	Avoidance Action Analysis Review and analyze communications sent by Simone Cataldi and Robert Wexler to discuss status of cases managed by ALB law firm.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to Arturo Bauermeister, representative of Computer Learning Center to discuss status of data evaluation of Computer Learning Center's case. Review Attorney Bauermeister's response communication and update case management information.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to provide an update on the status of certain cases Casa Grande Interactive, Ediciones Santillana and Carvajal Educacion.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze memorandum sent by Robert Wexler regarding 20 tolling vendors that have not provided the information requested as part of the informal resolution process and proposing suggested actions to address such cases. Consider proposed actions and propose additional suggestions to address issue.	0.70 220.00/hr	154.00
	CIG	Avoidance Action Analysis Review and analyze communications sent by Robert Wexler providing preference analysis for adversary case of Merck Sharp & Dohme.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to	0.30 220.00/hr	66.00

Roberto del Toro, representative of Eastern Insurance to discuss certain questions regarding information exchange, provide information regarding modified request for information and to inquire about relationship with Universal Insurance Company.

	CIG	Avoidance Action Analysis Review and analyze communications sent by Robert Wexler and David Rozenweig, representative of Tolling Vendor AT&T to discuss expected timeline to complete exchange of information and data review. Update case management information.	0.50 220.00/hr	110.00
11/25/2019	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Educational Consultants, P.S., vendor with adversary proceedings filed. Original will be send via certified mail to two alternate addresses found. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.20 95.00/hr	114.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sur Este, vendor with adversary proceedings filed. Original will be send via certified mail to an alternate address. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to CCHPR Hospitality, Inc., vendor with adversary proceedings filed. Original will be send via certified mail to 3 alternate addresses found. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.40 95.00/hr	133.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail to 3 different alternate addresses. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.40 95.00/hr	133.00
	YV	Meetings of and Communications Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail to two aleternate addresses. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.20 95.00/hr	114.00
	KCS	Fee/Employment Applications Receive and analyze Motion for Interim Compensation -Seventh Interim Application of O'Melveny & Myers LLP for allowance of companesation for services rendered and for reimbursement of expenses as counsel to THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY for the period of June 1, 2019 through September 30, 2019 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. [9332, 531 pgs.]	2.20 280.00/hr	616.00

AGE	Avoidance Action Analysis	1.80	504.00
	Work on matters related to the ERS/UBS litigation in local court. Telephone conference with ERS local counsel Harold Vicente. Text message exchange with Roberto Quiñonez (UBS local counsel). Call with Tristan Axelrod regarding this matter. Discuss with team and prepare to have someone attend hearing tomorrow.	280.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication and documents sent by Phyllis Lengle to Mrs. Loperena, representative of Chelo' s Auto Parts to provide modified Exchange of Information to vendor.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Rosa Sierra regarding recommended actions for certain adversary and tolling vendor's cases.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Rosa Sierra regarding possible need to provide additional service and summons to certain "no contact" adversary and tolling vendors. Discuss strategy and provide draft of possible motion to be filed in pertinent adversary cases for Estrella review and approval.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication and memorandum sent by Robert Wexler to Manuel Rivera, representative of Clinica de Terapias Pediatricas, to inform about certain matters found during data review concerning 90 day preference transfers related to said cases and coordinate a telephone conference.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Alicia Lavergne, representative of Merck Sharp & Dohme to discuss information regarding preference analysis information provided by Robert Wexler.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Robert Wexler to Roberto Molina, representative of Distribuidora Blanco to discuss information provided by vendor and to request information regarding contracts of information that supports the relationship as a government vendor.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Jose Molina Cacho, representative of Distribuidora Blanco providing links with requested information as part of informal exchange of information. Draft communication for Yarimel Viera forwarding information to be uploaded to Box link.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication from Juan Nieves regarding cases managed by Kendra Loomis. Review related communications to address next steps moving forward regarding cases managed by said firm.	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00



	Review and analyze communication sent by Orlando Fernandez to provide a status on the compilation of data regarding WEG Electric.	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze communication and documents sent by Phyllis Lengle to Alfonso Pardo, representative of Bio-Nuclear of Puerto Rico Inc., to provide modified request for information for adversary vendor. Update case management information accordingly.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to Jose Romero, representative of Codecon to discuss information provided by vendor and to request information regarding contracts of information that supports the relationship as a government. vendor	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review communications sent by Roberto del Toro, representative of Eastern Insurance and Robert Wexler regarding request for modified request for information and to discuss additional adversary complaints filed against vendor.	0.30 220.00/hr	66.00
NLO	General Litigation Read and analyze file in preparation for the Status Conference of ERS v. UBS State Court case.	2.20 200.00/hr	440.00
KCS	General Litigation Receive and analyze proposed motion to re-issue summonses for defendants, sent by Rosa Sierra. Suggested comments on the same	0.60 280.00/hr	168.00
KCS	General Litigation Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [9285] MOTION ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims, [9294] MOTION ERS Bondholders' Motion and Request for Allowance and Payment of Post-Petition and Administrative Expense Claims, [9299] MOTION of The Bank of New York Mellon, as Fiscal Agent, for Allowance of Administrative Expense Claim. Opposition papers to the Motions, if any, must be filed by January 14, 2020. Reply papers must be filed by January 21, 2020. The Motions will be heard by the Court in connection with the Omnibus Hearing scheduled for January 29, 2020 at 9:30 a.m. (Atlantic Standard Time). [9322]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [9292] MOTION of the Puerto Rico Buildings Authority for an Order Extending the Date to File Creditor Matrix. Opposition papers to the Motion, if any, must be filed by December 2, 2019 at 5:00 p.m. PBA's reply papers must be filed by December 6, 2019 at 5:00 p.m. Signed by Judge Laura Taylor Swain on 11/25/2019. [9323]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Joint motion -Supplemental Brief Regarding Committe Objection to Bond Trustee's Proof of Claim in	0.10 280.00/hr	28.00



compliance with Court's Order Relative to [9154] Order filed by  
Cortland Capital Market Services LLC. [9327]

KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 16608) Relative to [8960] Debtor's Omnibus Objection to Claims Seventy-Fifth Omnibus Objection (Substantive) of the Puerto Rico Highways and Transportation Authority to Claims Asserting Amounts for which the Puerto Rico Highways and Transportation Authority is not Liable filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Exhibit 1 - Notice of Defeasance # (2) Exhibit 2 - MGIC Proof of Claim) filed by MGIC Indemnity Corporation. [9326]	0.40 280.00/hr	112.00
KCS	Claims Administration and Obje Receive and analyze MOTION to inform inconsistent filing and deficient notice of Duff & Phelps, LLC's Motion for partial summary judgment Relative to [8450] Motion for Interim Compensation Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Ma filed by COMMONWEALTH OF PUERTO RICO, [8862] Objection filed by Brady C. Williamson, [9170] Order, [9188] Memorandum of law "Motion and Memorandum of Law in Support of Motion for Partial Summary Judgment Under Fed.R. Bankr. P. 7056" filed by Duff & Phelps, LLC filed by Duff & Phelps, LLC, [9191] Notice filed by Duff & Phelps, LLC filed by Brady C. Williamson. [9328]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze MOTION to inform Erratum in Connection with the Text of Duff & Phelps, LLC's "Motion and Memorandum of Law in Support of Duff & Phelps, LLC Motion for Partial Summary Judgment Under Fed.R.Bankr.P.7056 Relative to relative to [9188] Memorandum of law "Motion and Memorandum of Law in Support of Motion for Partial Summary Judgment Under Fed.R. Bankr. P. 7056" filed by Duff & Phelps, LLC filed by Duff & Phelps, LLC filed by Duff & Phelps, LLC . [9329]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze MOTION to inform Extension of COFINA's Deadline to Reply to the United States' Response to Claim Objection Relative to [8993] Response to Debtor's Objection to Claims (Number(s): 168885) Relative to [7419] Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL RE filed by United States of America on behalf of the Internal Revenue Service filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION. [9330]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Informative Motion Regarding Notices of Participation and Notices of Appearance filed in Connection with Objections to ERS Bond Claims Relative to [8818] Order	0.60 280.00/hr	168.00

(Attachments: # (1) Exhibit A # (2) Exhibit B) filed by on behalf of  
Official Committee of Unsecured Creditors. [9331]

	KCS	Claims Administration and Obje Receive and analyze Motion for Interim Compensation Sixth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses for the Period February 1, 2019-May 31, 2019. (Attachments: # (1) Exhibit 1 (Time Detail) # (2) Exhibit 2 (Expense Itemization) # (3) Exhibit 3 (Certification of Andrew Wolfe)) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [9333]	0.30 280.00/hr	84.00
11/26/2019	NLO	Case Administration Write a recap of the Status Conference held in the case of ERS v. UBS State Court case.	1.20 200.00/hr	240.00
	KCS	Relief from Stay/Adequate Prot Receive and analyze Objection to Motion of UBS Financial for Relief of Stay Related document:[8823] Motion for Relief From Stay Under 362 [e]. filed by UBS Financial Services Incorporated of Puerto Rico filed by Luis M Jordan Rivera, Lourdes Rodriguez, Hector Cruz Villanueva, Maria de Lourdes Gomez Perez, Joel Rivera Morales, Pedro Jose Nazario Serrano. [DE 9341]	0.40 280.00/hr	112.00
	KCS	Relief from Stay/Adequate Prot Receive and analyze Motion for Relief From Stay Under 362 [e]. (Attachments: # (1) Exhibit Memorandum in Support of Arguments # (2) Exhibit Stay Relief Letter # (3) Exhibit Stay Relief Exh. 3) filed by Carlos L Merced-Centeno, Xiomara Rivera-Cruz. [DE 9334]	0.60 280.00/hr	168.00
	CIG	Meetings of and Communications Draft communication for Simone Cataldi and Ivan Castro to request written information regarding why they understand that the negative news related to certain transportation vendors represented by their firm should be not be considered as part of the data evaluation process. Receive and respond to several related communications from Mr. Cataldi to address questions regarding said matter.	0.40 220.00/hr	88.00
	KCS	Fee/Employment Applications Receive and analyze "Response to Fee Examiner's Defective Informative Motion Regarding Duff & Phelps, LLC Motion for Partial Summary Judgment Under Fed R. Bankr P. 7056(a)" Relative to [9328] Motion to Inform filed by Brady C. Williamson filed by J Duff & Phelps, LLC. [DE 9340]	0.10 280.00/hr	28.00
	KCS	Fee/Employment Applications Receive and analyze Motion for Interim Compensation - Fourth Interim Application of O'Melveny & Myers LLP for Allowance of Compensation for Services Rendered and For Reimbursement of Expenses as Counsel to the Puerto Rico Electric Power Authority for the Period from June 1, 2019 through September 30, 2019	1.40 280.00/hr	392.00

filed by PUERTO RICO ELECTRIC POWER AUTHORITY. [DE 9354, 408 pgs.]

KCS	Fee/Employment Applications	0.10	28.00
	Receive and analyze ORDER SETTING BRIEFING SCHEDULE FOR DUFF & PHELPS'S [9188] MOTION FOR SUMMARY JUDGMENT. Related documents: [9328] Fee Examiner's Informative Motion Regarding Inconsistent Filing and Deficient Notice of Duff & Phelps, LLC's Motion for Partial Summary Judgment, [9340] Response to Motion filed by Duff & Phelps, LLC. The Court adjourned the Fee Examiner's deadline to respond to the Summary Judgment Motion to December 3, 2019 at 5:00 p.m. and the deadline for Duff & Phelps to file a reply in support of its Summary Judgment Motion is December 10, 2019 at 5:00 p.m. The schedule set forth in the Court's Order Regarding Joint Status Report by Fee Examiner and Duff & Phelps LLC in Response to Order Dated October 25, 2019 (Docket Entry No. [9170]) remains unchanged. [DE 9350]	280.00/hr	
AGE	Avoidance Action Analysis	0.40	112.00
	Receive and analyze email communications relative to the closing of adversary complaint against Abbvie, Adv. Proc. 19-00107.	280.00/hr	
AGE	Avoidance Action Analysis	1.40	392.00
	Multiple emails and calls with Tristan Axelrod and Neyla Ortiz relative to the local court hearing on the ERS/UBS litigation.	280.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with CCHPR Hospitality, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with Avanzatec LLC vendor with adversary proceeding filed.	95.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with Educational Consultants, P.S.C., vendor with adversary proceeding filed.	95.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with Didacticos, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with Caribbean Educational Services, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with Caribe Grolier, Inc., vendor with adversary proceeding filed.	95.00/hr	
YV	Avoidance Action Analysis	0.20	19.00
	Update second outreach project report to include status of contact with Bio-Nuclear of Puerto Rico, Inc. vendor with adversary proceeding filed.	95.00/hr	

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YV	Avoidance Action Analysis Update second outreach project report to include status of contact with Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with Centro Psicologico del Sur Este P.S.C., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with Clinica Terapeutica del Norte Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with Apex General Contractors LLC vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with Distribuidora Lebron Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with ACR Systems vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Avoidance Action Analysis Update second outreach project report to include status of contact with A New Vision In Educational Services vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Robert Wexler and Orlando Fernandez regarding status of information exchange for WEG Electric case.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Receive and respond to communication sent by Elizabeth Figueroa representative of Caribbean Data Systems, inquiring about the status of their data evaluation and about motion filed by special claims counsels to extend litigation deadlines.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communications from Robert Wexler and Luis Llach regarding status of information to be provided by vendors that do not have a contractual relationship with the Commonwealth.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Robert Wexler and Yarimel Viera regarding instructions for second outreach and	0.40 220.00/hr	88.00

management of second outreach matrix and to schedule a follow up communication with working team. Review amended matrix with new comments incorporated.

CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with certain vendor representatives to discuss the preference analysis related to their cases and to follow up on previously discussed matter regarding negative news of transportation vendors.	0.30 220.00/hr	66.00
NLO	General Litigation Conference call with Mr. Tristan Axelrod and Mr Alberto Estrella to discuss the Status Conference held in the case of ERS v. UBS State Court case.	0.30 200.00/hr	60.00
NLO	General Litigation Attend to the Status Conference in the ERS v. UBS State Court Case.	3.00 200.00/hr	600.00
KCS	General Litigation Receive and analyze Reservation of Rights regarding Assured Guaranty Corp. And Assured Guaranty Municipal Corp. With Respect To Ambac Assurance Corporation's Motion For Entry Of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Cash Restriction Analysis Relative to [9023] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Cash Restriction Analysis filed by AMBAC ASSURANCE CORPORATION filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. [DE 9337]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Reservation of Rights regarding Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to AMBAC Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets Relative to [9022] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets filed by AMBAC ASSURANCE CORPORATION filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. [DE 9339]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Ramon F. Perez-Alvarez, ENME Real Estate Corp., Mabel Velez-Martinez, Jorge P. Sala-Colon, Carlos J. Ojeda, Carmen E. Torres-Rivera, Maria J. Echeandia, Ramon G. Muniz, Nilma Acevedo, Participant of Cruz Mendoza Rivera's Estate, Michele Wray, Freddie Hernandez-Rodriguez, Carlos Alvarez-Mendez, Sylvia Alvarez-Mendez (Attachments: # (1) Pro Se Notices of Participation) . [DE 9338, 64 pgs.]	0.70 280.00/hr	196.00
KCS	General Litigation Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Luis A. Latorre-Bosque, Carlos J. Nido, Julian S. Inclan and Vionette Pietrantoni de Inclan, James McNamara, Participant of Cruz	0.40 280.00/hr	112.00

Mendoza Estate c/o Luis A. Mendoza-Malave, Ricardo A. Fumero-Vidal and Enid M. Aguilo-Pico, Patricia Mendez-Campoamor. (Attachments: # (1) Pro Se Notices of Participation). [DE 9344, 34 pgs.]

KCS	General Litigation Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Marshall Allan Pickarts Trust, Nora E. Garrote[DE 9347], Betsy Walker [DE 9348], GIB Development LLC, Ileana Shub and Brenda Menda [DE 9349]. (Attachments: # (1) Pro Se Notices of Participation)	0.20 280.00/hr	56.00
KCS	General Litigation Draft email to Rosa Sierra recommending service by publication. Receive and analyze email requesting assistance and guidance.	0.20 280.00/hr	56.00
KCS	General Litigation Research law on service by publication in Puerto Rico under local rules and write email to Rosa Sierra advising of state of law and cases to verify. Receive email acknowledging receipt.	0.60 280.00/hr	168.00
KCS	General Litigation Receive and analyze and edit memorandum of appearance for client on case ERS v. UBS in local court. Receive email acknowledging receipt.	0.60 280.00/hr	168.00
KCS	General Litigation Receive and analyze Motion to Dismiss on behalf of Iris Rodriguez-Vazquez in AP No 19-361. [DE 36 filed by John Mudd]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze ORDER DENYING [9278] MOTION FOR RECONSIDERATION, NEW TRIAL AND/OR TO ALTER OR AMEND ORDER (DKT. [9099]) SUSTAINING OBJECTION (DKT. [8297]) AND MEMORANDUM ORDER (DKT. [9121]) WITH RESPECT TO CLAIMS NO. 152470 & NO. 152283 REQUEST FOR EXTENSION OF TIME TO FILE A NOTICE OF APPEAL OR TO STAY OR VACATE SAID ORDERS TO NOT HINDER MOVANT'S RULE 59 MOTIONS. Related document:[8297], [8760], [9099], [9121], [9278]. Signed by Judge Laura Taylor Swain. [DE 9352]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Notice of Adjournment of Hearing on the Seventy-Sixth Omnibus Objection (Substantive) of the Puerto Rico Highways and Transportation Authority with Respect to Proof of Claim of Cigna Health and Life Insurance Company (Claim No. 19617). Relative to [8961] Debtor's Omnibus Objection to Claims - Seventy-Sixth Omnibus Objection (Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate Claims Asserting Amounts for which the Puerto Rico Highways and Transportation Authority is n filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9336]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje	0.10	28.00



		Receive and analyze ORDER SCHEDULING BRIEFING OF [9334] MOTION FOR STAY RELIEF filed by Xiomara Rivera-Cruz, Carlos L. Merced-Centeno. Oppositions due by 12/10/2019 . Reply due by: 12/17/2019 . Signed by Judge Laura Taylor Swain on 11/26/2019. [DE 9343]	280.00/hr	
	KCS	Claims Administration and Obje Receive and analyze Objection to -Objection of AAFAF to Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment of a Trustee Under 11 U.S.C. § 926 Related document:[9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC. [DE 9342]	0.30 280.00/hr	84.00
	KCS	Claims Administration and Obje Receive and analyze Objection to Objection of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 Related document:[9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC., et al., filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9345]	0.40 280.00/hr	112.00
	KCS	Claims Administration and Obje Receive and analyze Objection to the ERS Bondholders' Renewed Motion for Appointment as Trustees Related document:[9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC, et al., filed by the Official Committee of Retired Employees of Puerto Rico. [DE 9346]	0.60 280.00/hr	168.00
11/27/2019	KCS	Fee/Employment Applications Receive and analyze Notice of Proposed Hourly Rate Adjustment of O'Neill & Borges LLC, as Co-Attorneys for the Financial Oversight and Management Board for Puerto Rico Relative to [7678] Order filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9360]	0.20 280.00/hr	56.00
	KCS	Fee/Employment Applications Receive and analyze Motion for Interim Compensation - Ankura Seventh Interim Application filed by PUERTO RICO ELECTRIC POWER AUTHORITY in case no. 19-4788. [DE 1788, 445 pgs.]	0.90 280.00/hr	252.00



CIG	Avoidance Action Analysis Review and analyze communications and documents sent by Rosa Sierra regarding executed tolling agreement for Fulcro Insurance. Draft communication to attorney German Brau to provide final executed tolling agreement. Update case management information.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication and document sent by Alicia Lavergne requesting certain additional information to be used during telephone conference scheduled for 12/2/19.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and respond to communication sent by Roberto Negron informing that the requested documentation from Encanto Restaurants has been submitted and providing additional information regarding their case. Respond with expected timeline for evaluation of their data.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Receive and respond to communication sent by Roberto Negron informing that the requested documentation from Encanto Restaurants has been submitted and providing additional information regarding their case. Respond with expected timeline for evaluation of their data.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze summary of pertinent information sent by Simone Cataldi to address negative news that applies to some of the transportation vendors represented by his firm. Draft communication for Robert Wexler to provide information submitted by Mr. Cataldi.	0.40 220.00/hr	88.00
KCS	General Litigation Receive and analyze Motion Submitting NINTH SUPPLEMENTAL VERIFIED STATEMENT OF THE AD HOC GROUP OF PREPA BONDHOLDERS PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019 filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders [DE 9368]	0.20 280.00/hr	56.00
KCS	Claims Administration and Obje Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by Maria Ines Suarez*, Gerard Ramos-Martin*, Gerard Ramos-Martin and Maria Ines Suarez*, Fundacion Bari*, Frances Izquierdo de Suarez, Dario Suarez-Ramirez. *(received in Ponce on November 18, 2019). (Attachments: # (1) Pro se Notices of Participation).	0.30 280.00/hr	84.00
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 21402) (in the Spanish Language) Relative to: [8970] Debtor's Omnibus Objection to Claims Eighty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the	0.10 280.00/hr	28.00

	Commonwealth of Puerto Rico, et al. (Attachments: # (1) Supplement) filed by Gladys C. Sepulveda-Santiago. [DE 9358]		
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 29050) Relative to [8965] Debtor's Omnibus Objection to Claims - Seventy-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Exhibit # (2) Envelope) filed by Fernando E. Fuentes-Felix, pro se. [DE 9359]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 20771) (in the Spanish Language) Relative to [8970] Debtor's Omnibus Objection to Claims Eighty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Pue filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Vivian Negron-Rodriguez, pro se. [DE 9363]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 54978) Relative to [8968] Debtor's Omnibus Objection to Claims - Eighty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Aurea I. Perez-Cubero, pro se. [DE 9364]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Motion Submitting Interim Report and Recommendation of the Mediation Team Relative to: [8244] Order, [9016] Order Granting Motion (Attachments: # (1) Exhibit # (2) Exhibit # (3) Exhibit # (4) Exhibit) filed by [Hindman, Matthew]. [DE 9365]	0.70 280.00/hr	196.00
KCS	Claims Administration and Obje Receive and analyze proposed motion for Reservation of Rights of the Special Claims Committee of the Financial Oversight and Management Board for Puerto Rico Regarding Motion of UBS Financial Services Incorporated of Puerto Rico for Relief from the Automatic Stay Relative to [8823] Motion for Relief From Stay Under 362 [e]. filed by UBS Financial Services Incorporated of Puerto Rico and edit the same and reply to email with edits. Receive and analyze notice of filing by The Financial Oversight	0.60 280.00/hr	168.00

and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. at DE 9367.

KCS	Claims Administration and Obje Receive and analyze Supplemental Response to Debtor's Objection to Claims (Number(s): 63093) (in the Spanish Language) Relative to [9356] Response to Debtor's Objection to Claims, [8967] Debtor's Omnibus Objection to Claims Eightieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Rebecca Carrasquillo-Marcano, pro se. [9361]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 22710) Relative to [8967] Debtor's Omnibus Objection to Claims Eightieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement) filed by Marta T. Meaux-Pereda, pro se. [9362]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze proposed motion for mandatory status update. Edit the same and reply via email to the team since motion will be filed on Monday. Receive and analyze email from Genovese with additional changes and responded in agreement to the same.	0.60 280.00/hr	168.00
KCS	Claims Administration and Obje Receive and analyze letter from Peter L. Welsh from Ropes & Grey LLP, counsel for Whitecrest Partners, L.P., defendant in AP Case No. 19-287 indicating that they will be represensting them and requesting notice.	0.20 280.00/hr	56.00
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims (Number(s): 20771) (in the Spanish Language) Relative to [8970] Debtor's Omnibus Objection to Claims Eighty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Pue filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Vivian Negron-Rodriguez, pro se. [DE 9363 - In Spanish ]	0.10 280.00/hr	28.00
KCS	Claims Administration and Obje Receive and analyze Response to Debtor's Objection to Claims	0.10 280.00/hr	28.00

(Number(s): 54978) Relative to [8968] Debtor's Omnibus Objection to Claims - Eighty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Aurea I. Perez-Cubero, pro se. [DE 9364]

KCS	Claims Administration and Obje	0.10	28.00
	Receive and analyze Response to Debtor's Objection to Claims (Number(s): 16543 & 28633) Relative to [8965] Debtor's Omnibus Objection to Claims - Seventy-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Maria Franco-Soto, pro se. [DE 9366]	280.00/hr	
KCS	Claims Administration and Obje	0.10	28.00
	Receive and analyze Response to Debtor's Objection to Claims (Number(s): 22574) Related to [8968] Debtor's Omnibus Objection to Claims - Eighty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Frances E. Perez-Soto, pro se. *REMARK: Document indicates that the Response is to the Seventy-Ninth Omnibus Objection but her objection is listed in the Eighty-Fist. [DE 9368]	280.00/hr	

For professional services rendered

272.70

\$59,766.00

## ADDITIONAL CHARGES

Qty/Price

11/04/2019	KCS	Delivery by Max Delivery Services of Application and Order for Admission Pro Hac Vici. Tistan Axelrod, Esq. to be filed at U.S Clerks Office at Hato Rey.	30.00	30.00
			1.00	
11/04/2019	KCS	Clerk, U.S. District Court, Filing fee for Pro Hac Vice of attorney Tristan Axelrod re; In Re: FOMB.	300.00	300.00
			1.00	
11/05/2019	CIG	Carlos Infante Gutiérrez, fee for parking for meeting at McConnell Valdés to discuss PROMESA matters.	11.00	11.00
			1.00	

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11/05/2019	CIG	Carlos Infante Gutiérrez, fee for parking for lunch meeting at with all attorneys of PROMESA in PR, to discuss second outreach of letters.	10.15	10.15
			1.00	
11/12/2019	CIG	Copy cost for second outreach letters.	72.00	7.20
			0.10	
11/12/2019	CIG	Certified mail cost for second outreach letters.	83.40	83.40
			1.00	
11/26/2019	CIG	Copy cost for second outreach letters.	62.00	6.20
			0.10	
11/26/2019	CIG	Certified mail cost for second outreach letters.	69.50	69.50
			1.00	
Total costs				<u>\$517.45</u>
Total amount of fees and costs				\$60,283.45
TOTAL AMOUNT OF THIS INVOICE				<u><b>\$60,283.45</b></u>

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	26.10	280.00	\$7,308.00
Carlos Infante	108.20	220.00	\$23,804.00
Kenneth C. Suria	79.90	280.00	\$22,372.00
Neyla L Ortiz	6.90	200.00	\$1,380.00
Yarimel Viera	51.60	95.00	\$4,902.00

Accounts Receivable Statement

Bill Number	Bill Date	Original Amount	Amount Due
502585	June/30/2019	\$75,046.35	\$75,046.35
502814	July/31/2019	\$78,595.42	\$78,595.42
503219	August/31/2019	\$67,401.50	\$67,401.50
504365	September/30/2019	\$73,775.64	\$73,775.64
504413	October/31/2019	\$68,805.50	\$68,805.50
Total A/R Due			<u>\$363,624.41</u>
Total Amount of This Invoice			\$60,283.45
Total Balance Due			<u><u>\$423,907.86</u></u>

**EXHIBIT E**

**Time Entries for Each Professional Sorted by Task Code**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

Invoice # 504447

Invoice Date: November 30, 2019

Current Invoice Amount: \$60,283.45

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

General

**PROFESSIONAL SERVICES**

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
11/08/2019	CIG	Com(other exter Review letters drafted for said vendors and confirm address information for vendors. Final review of letters and information in order to send by certified mail.	0.60 220.00/hr	132.00
11/01/2019	CIG	Review/analyze Review, analyze and edit proposed schedule for meetings with several vendor representatives and DGC's Bob Wexler.	0.30 220.00/hr	66.00
11/04/2019	YV	Com(other exter Receive and process evidence submitted by Albizael Rodriguez Montañez dba Transporte Papo Alvy, vendor with tolling agreement executed.	0.60 95.00/hr	57.00
	YV	Com(other exter Receive and process evidence submitted by Wilfredo Cotto Concepcion, vendor with tolling agreement executed.	0.60 95.00/hr	57.00
	YV	Com(other exter Receive and process evidence submitted by JLM Transporte, Inc., vendor with adversary proceeding filed.	0.60 95.00/hr	57.00
11/05/2019	YV	Com(other exter Prepare box link and provide access to Editorial Panamericana, Inc., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
11/07/2019	KCS	Draft/revise Draft of November 2019 Budget and send to Leah Viola at Fee Examiner's office.	0.50 280.00/hr	140.00
	CIG	Draft/revise Receive and analyze communication sent by Bob Wexler with template for organizing efforts related to the second outreach for no contact vendors.	0.30 220.00/hr	66.00



11/08/2019	YV	Draft/revise Update second outreach project report with information gathered for Caribe Grolier, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Desarrollo Comunicologico de Arecibo, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Clinica Terapeutica del Norte, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Chelo's Auto Parts, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Bio Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Avant Technologies, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Armada Production Corporation, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for Ambassador Veterans Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for ACR Systems, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report with information gathered for A New Vision In Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and analyze business bankruptcy filing reports to confirm whether any adversary or tolling vendor has filed for bankruptcy relief.	0.30 220.00/hr	66.00

	CIG	Review/analyze Receive and analyze communication sent by Yarimel Viera summarizing second outreach efforts to contact "no action" vendors including Chelo's Auto Parts, ACR Systems, Caribe Grollier, Desarrollo Comunologico de Arecibo and Ambassador Services of PR, LLC.	0.60 220.00/hr	132.00
11/12/2019	YV	Com(other exter Email to DGC requesting to update the contact information for Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Telephone call from Lymaries Toledo, assistant to Alfonso Pardo, CEO of Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and process documents obtain from the The College Board, vendor with tolling agreement executed.	1.10 95.00/hr	104.50
11/13/2019	YV	Plan and prepare for Update the status of Evertec, Inc., vendor with adversary proceeding filed, to show they are now participating from the informal discovery process.	0.20 95.00/hr	19.00
	YV	Review/analyze Review and secure communications regarding NDA proposal submitted by Evertec, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Review and secure communicaitons with Softek, vendor with tolling agreement executed, regarding the exchange of information process.	0.20 95.00/hr	19.00
	YV	Review/analyze Review and secure the modified information request for Armada Productions, vendor with adversary proceeding executed.	0.30 95.00/hr	28.50
11/14/2019	YV	Review/analyze Receive and secure production of documents submitted by Softek, Inc., vendor with tolling agreement executed.	0.30 95.00/hr	28.50
11/15/2019	YV	Review/analyze Update second outreach project report to provide status of contact with Caribbean Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Update second outreach project report to provide status of contact with Caribe Grollier, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Update second outreach project report to provide status of Educational Consultants, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00

YV	Review/analyze Update second outreach project report to provide status of Desarrollo Comunicologico de Arecibo, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Clinica Terapeutica del Norte, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Centro Psicologico del Sureste, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Chelo's Autoparts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Caribbean Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Bio Nuclear of Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Avanza Tech, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Avant Technologies, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Armada Production Corporation vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Ambassador Veterans Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of A New Vision In Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report to provide status of Apex General Contractors, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00

	YV	Review/analyze Update second outreach project report to provide status of ACR Systems, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Review and process production of documents obtain for Badillo Saatchi & Saatchi, vendor with adversary proceeding filed.	0.60 95.00/hr	57.00
	CIG	Review/analyze Review and analyze business bankruptcy reports to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.30 220.00/hr	66.00
11/19/2019	YV	Review/analyze Receive returned letter sent by certified mail to Centro Psicologico del Sur Este, PSC., sent as part of the second outreach project, update report accordingly.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive returned letter sent by certified mail to Educational Consultants PSC., sent as part of the second outreach project, update report accordingly.	0.20 95.00/hr	19.00
11/20/2019	YV	Com(other exter Reasearch for additional contact information for Mr. Milton Fajardo, president of Avanzatec LLC, vendor with adversary proceeding filed.	0.40 95.00/hr	38.00
	YV	Com(other exter Email to DGC, including access to the link with the documents produced by Incom Investments Corp., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Receive and process documents for Incom Investments Corp., vendor with adversary proceeding filed.	0.60 95.00/hr	57.00
	YV	Com(other exter Secure communicaitons form attorney Rosamar Garcia from McConnell Valdes regarding the execution of the NDA needed to provide the documents for Bristol-Myers Squibb Puerto Rico, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Update second outreach project report with status of contact with Educational Consultants, P.S.C., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Update second outreach project report with status of contact with Caribe Grolier, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Update second outreach project report with status of contact with Distribuidora Lebron Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00

YV	Review/analyze Update second outreach project report with status of contact with Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with Clinica Terapeutica del Norte Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with Avant Technologies of Puerto Rico Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with Armada Productions Corp, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with Apex General Contractors LLC, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with Ambassador Veterans Services of Puerto Rico LLC, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with A New Vision In Educational Services, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Update second outreach project report with status of contact with A C R Systems, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Review/analyze Research for additional contact information for CCHPR Hospitality, Inc.	0.60 95.00/hr	57.00
YV	Review/analyze Research for additional contact information for Educational Consultants, P.S.C.	0.60 95.00/hr	57.00
YV	Review/analyze Research for additional contact information for Caribbean Educational Services, Inc.	0.60 95.00/hr	57.00

	YV	Review/analyze Research for additional contact information for Centro Psicologico del Sur Este P.S.C. Centro Psicologico del Sur Este P.S.C.	0.60 95.00/hr	57.00
11/21/2019	AGE	Com.otherCounse Phone call from Sunni Beville to discuss various matters regarding case administration.	0.40 280.00/hr	112.00
11/22/2019	YV	Review/analyze Email to Apex General Contractors, vendor with adverstasy proceeding filed, including copy of the modify IER.	0.20 95.00/hr	19.00
11/26/2019	NLO	Draft/revise Write a recap of the Status Conference held in the case of ERS v. UBS State Court case.	1.20 200.00/hr	240.00
11/01/2019	YV	Review/analyze Review of the second outreach report, include comments and corrections to the status of the contact with vendors and their contact information.	1.10 95.00/hr	104.50
11/07/2019	YV	Review/analyze Receive and secure documents from McGraw Hill, vendor with tolling agreement executed.	0.30 95.00/hr	28.50
11/12/2019	YV	Com(other exter Telephone call to Janice Diaz Mangual Paralegal at McConnell Valdes, regarding the production of documents for The College Board, vendor with tolling agreement executed.	0.30 95.00/hr	28.50
SUBTOTAL:			23.60	2,834.50

Pleadings Reviews

11/01/2019	KCS	Review/analyze Receive and analyze Amended Objection to [8972] Urgent motion Urgent Joint Motion of Oversight Board and AAFAF for Order Extending (A) Stay Period, (B) Mandatory Mediation, and (C) Certain Deadlines Related Thereto. Related document:[9038] Objection filed by Peter C. Hein (Attachments: # (1) Certificate of Service # (2) Envelope) filed by Peter C. Hein, pro se.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze MOTION to inform Stipulation in 19-1774 (JAG) Relative [8749] Order Terminating Motion, [8911] Motion to Inform filed by Hiram Perez Soto (Attachments: # (1) Exhibit Stipulation) filed by Hiram Perez Soto, pro se.	0.40 280.00/hr	112.00



	KCS	Review/analyze Receive and analyze REPLY to Response to Motion of Cuerpo Organizado de la Policia, Inc. for Order, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, Other than Cofina, Concerning Salaries Owed Pursuant Pay Scales Granted by Law Relative to 8842 MOTION Informing Compliance with Rule 2004 Request and relative to 6871 Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed filed by COMMONWEALTH OF PUERTO RICO filed by CUERPO ORGANIZADO DE LA POLICIA.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Seventh Supplemental Declaration of Luc A. Despina Regarding Retention of Paul Hastings LLP as Counsel to Official Committee of Unsecured Creditors/ Notice Relative to 610 Motion Submitting Document(S) filed by Official Committee of Unsecured Creditors filed by the Official Committee of Unsecured Creditors.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Motion to allow Tristan Axelrod to appear pro hac vice verifying for compliance and filed the same.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Ricardo Cardona and Isabel Castellar de Cardona, Luis Anglero-Rivera, Iris Bou-Pina, Victor M. Rivera, Isabel M. Castellar, Karl Walder, Jose A. Ortiz-Quinones, Victor M. Rivera and Alida Castro, Gary W. Hartke, Maria Teresa San Miguel, Alfredo Rivera-Mendoza, Academia Puertorriquena de la Lengua Espanola. (Attachments: # (1) Pro Se Notices of Participation). [DE# 9101]	0.90 280.00/hr	252.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related to [5580], [5586]. Filed by: Maria de L. Vazquez (filed in Ponce on October 29, 2019), Orlando Marchena, Luis A. Colon and Maria A. de Colon, Francisco Sosa-Rentas, Francesca Turci, Karl Walder, Thomas D. McDavitt, James M. Cole, Carol Z. Hale, Mary J. Frank, Taze D. Jessee, Karen Mansfield, Charles I. and Wilma P. Hummert Trust, Sherri Ortolani. (Attachments: # (1) Pro Se Notices of Participation). [DE# 9100]	0.90 280.00/hr	252.00
11/04/2019	KCS	Review/analyze Receive and analyze Notice Master Service List as of November 4, 2019. Relative to [8914] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC. [9102]	0.20 280.00/hr	56.00

	KCS	Review/analyze Receive and analyze ORDER to Debtors to file an updated pseudonym key and to provide an excel version of the updated pseudonym key to the Puerto Rico Clerk's office. The Court further ORDERS Debtors to file an updated pseudonym key, and to provide an excel version of such pseudonym key to the Puerto Rico Clerk's Office each time any complaint is amended that includes pseudonym defendants. Related documents: [7079], [7096], [7132]. [9105]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related to [5580], [5586]. Filed by: Angel A. Rodriguez-Gonzalez, Morales Castro Trust. (Attachments: # (1) Pro Se Notices of Participation). [9110]	0.20 280.00/hr	56.00
11/05/2019	KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] MOTION / Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, [5586] MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Maria R. Rodriguez Estate. [9109]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Fifth Joint Informative Motion Regarding Schedule For Motion To Compel Depositions Of Nelson Morales And Jos Roque Torres filed by Cortland Capital Market Services LLC, SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB LLC. [9108]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Motion requesting extension of time (14 days days). To Reply to Oppositions to Motion to Intervene (DE #9 in 19-388). filed by Anne Catesby Jones, Jorge Valdes Llauger Modified on 11/6/2019 to add case #. [9112]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586]. Filed by: Alan Jay Perlman, Janet Blackburn, Donald E. Schmidt Jr., Luis E. Font, Coty Benmaman, Vidal E. Rosendo, Marcos Garrido-Cintrón, Richard E. Render, Lynette Castillo, Jose Ramirez-Fas, Salvador Morales, Juan A. Barnes-Velez and Teresa Zamora-Ceide, Roland Schmidt and Lillian Schmidt, Diana E. Graham and Johnson Graham, Virgle J. Anderson and Cheryl D. Anderson, Carmen Rodriguez-Schulze, Ramon Vidal Nadal (estate) and Aida Cruz-Vidal, Alma Garcia-Toledo. (Attachments: # (1) Pro Se Notices of Participation) [1 of 3]. [911, 87 pgs.]	0.80 280.00/hr	224.00

	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Marisabel Amador-Toledo, Ismael Gonzalez, Luis Anglero-Rivera, Cristina Collazo-Collazo, Sherine Sagliocca, Gennaro Sagliocca, Paulette S. Welsch and Robert J. Welsch, Carlos J. Gonzalez-Reyes, Andres Diaz-Nieves, Pedro A. Cirino-Ayala, Alida Castro, Edwin Zayas-Alvarez and Ida M. Cruz-Bonilla, Peter H. Lunt, William E. Weber, Max Y. Pennington, Cynthia A. Weber, Helen M. Mercer, Julio Saliva. (Attachments: # (1) Pro Se Notices of Participation) [2 of 3]. [9116, 85 pgs.]	0.80 280.00/hr	224.00
11/06/2019	AGE	Draft/revise Receive and analyze Notice of Voluntary Dismissal our client filed on The Special Claims Committee of The Financial Over v. Apex Clearing Corporation, et al 19-00356-LTS as to E*Trade Securities LLC, City National Bank, Comerica Bank and Apex Clearing Corporation.	0.20 280.00/hr	56.00
	AGE	Draft/revise Receive and analyze Notice of Voluntary Dismissal our client filed on THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Defendant 1C et al 19-00287-LTS as to Defendants 27C, 28C, 37C, 41C, 42C and 43C.	0.20 280.00/hr	56.00
	AGE	Draft/revise Receive and analyze Notice of Voluntary Dismissal our client filed on THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Barclays Cap / Fixed, et al 19-00282-LTS as to E*Trade Securities LLC, City National Bank, Comerica Bank and Apex Clearing Corporation.	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive and analyze Notice of Adjournment of Hearing of the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proofs of Claim of Davidson Kempner Distressed Opportunities International LTD. (Claim No. 147091) and OZ Credit Opportunities Master Fund, LT. (Claim No. 136008) Relative to [7844] Notice filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00

KCS	Draft/revise Receive and analyze Corrected Notice of Adjournment of Hearing of the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with Respect to Proofs of Claim of Davidson Kempner Distressed Opportunities International LTD. (Claim No. 147091) and OZ Credit Opportunities Master Fund, LT. (Claim No. 136008). Related to [9114] Notice filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by the COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00
KCS	Draft/revise Receive and analyze Urgent Motion seeking to amend complaint in AP cases #19-288, 19-286, 19-283, and 19-357	0.60 280.00/hr	168.00
KCS	Draft/revise Receive and analyze Notices of Voluntary Dismissal against certain defendants in AP cases #19-282, 19-287, 19-356, and 19-357	0.20 280.00/hr	56.00
KCS	Draft/revise Receive and analyze Amended Complaints against certain defendants in AP cases #19-283, 19-286, and 19-288	0.40 280.00/hr	112.00
KCS	Draft/revise Receive and analyze MEMORANDUM ORDER REGARDING OFFICIAL COMMITTEE OF UNSECURED CREDITORS' URGENT OBJECTION TO MAGISTRATE JUDGE'S SEPTEMBER 16, 2019 ORDER GRANTING PROTECTIVE ORDER WITH RESPECT TO DEPOSITION OF JOSE ORTIZ. Related documents: [8710], [8790].	0.20 280.00/hr	56.00
KCS	Draft/revise Receive and analyze MEMORANDUM ORDER DENYING MOTION TO ALTER OR AMEND ORDER SUSTAINING OBJECTION (DKT. 8297) TO CLAIMS NO. 152470 & NO. 152283. Related documents: [8297], [8691], [8760], [9099].	0.10 280.00/hr	28.00
KCS	Draft/revise Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related documents [5580], [5586]. Filed by: Adelina Rodriguez-Diaz*, Ivonne Laborde*, Margarita Suarez-Ramirez*, Jaime Robles, Paul Villanueva-Cruz and Lidia Lopez-Gaston, Marta Barrios-Lugo, Luis A. Cruz, Maria del C. Coss-Rodriguez, Fideicomiso Inigo Fas, Enrique Fuentes, Rosa E. Lespier-Santiago, Federico Torres-Suarez, Maria N. Ginorio-Bonilla, Gabriel Miranda Target Retirement Plan, Gabriel Miranda, Jose H. Candelario, Carlos A. Ponce De Leon. (Attachments: # (1) Pro Se Notices of Participation) * Filed in Ponce, PR on a previous date. (92 pgs). [DE# 9122]	0.60 280.00/hr	168.00

	KCS	Draft/revise Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Kathy S. Dale, Julio A. Perez-Garcia and Teresa Garcia-Toledo, Ivan Sanchez-Espinal, Edgardo Arroyo-Calderon, Nery Jubert-Rivera, Lee Ann Miller. (Attachments: # (1) Pro Se Notices of Participation) [3 of 3]. [DE# 9117].	0.40 280.00/hr	112.00
11/07/2019	KCS	Draft/revise Receive and analyze ORDER GRANTING [9112] Motion requesting extension of time (14 days days). To Reply to Oppositions to Motion to Intervene, filed by Anne Catesby Jones, Jorge Valdes Llauger. Reply to DE # 9 in 19-388 due by 11/22/2019 .	0.10 280.00/hr	28.00
	KCS	Draft/revise Receive and analyze Urgent motion for Entry of an Order Authorizing the Filing of the Key to Pseudonymous Defendants Under Seal filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00
	KCS	Draft/revise Receive and analyze Orders granting leave to file amended complaints in AP cases No. 19-283, 19-285, 19-286, 19-288 and 19-357.	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586]. Filed by: Magda Aguilo-Pico, Gladys E. Mora-Martinez, Carmen M. Gutierrez-Nunez, Gloria E. Colon, Ada Zayas-Cintrón, Victor M. Ginorio-Gomez, Carmen I. Rivera-Cintrón, Nestor A. Rodriguez-Marty, Felicia Ann Wilson, Maria de L. Rodriguez-Gonzalez, Frank K. Iulo, Margarita R. Roque, Sender Shub, Brandon Kochen, New Concepts Machining, Inc., Teresa A. De la Haba, Silvia M. Duboy, Jaime Fernandez (guardian for Roger Breto Fernandez). (Attachments: # (1) Pro Se Notices of Participation)	0.60 280.00/hr	168.00
11/08/2019	KCS	Review/analyze Receive and analyze Orders granting motion to seal [DE 9128] and partially granting motion to seal [DE 9129].	0.10 280.00/hr	28.00
11/12/2019	KCS	Review/analyze Receive and analyze ORDER relative to: [9135] Urgent motion for Brief Extension of Deadline. Related documents: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC, [8842] MOTION Informing Compliance with Rule 2004 Request, [8995] Order. Reply to Movant's opposition to Debtor's Motion to Inform due by November 12, 2019 at 8:00 p.m. (AST).	0.10 280.00/hr	28.00

	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Gary Brulez and Pamela Brulez, Kathryn R. Thompson Rev. Tr, John E. Dearmond, Sue A. Bratcher, Allison Jean Gardner, Lohr H. Gonzalez, Vicki L. Wheeler, Larry L. Wheeler, Domingo A. Gonzalez-Ojeda, Hada Livia R. de Colon, Filiberto Colon-Rodriguez, James R. Polifka, Mirta Ocegueda, Carmen M. Segarra, David Segarra, Jr. (Attachments: # (1) Pro Se Notices of Participation) (Part 2 of 2). [DE# 9153, 88 pgs.]	0.80 280.00/hr	224.00
11/13/2019	KCS	Review/analyze Receive and analyze Motion Submitting Eighth Supplemental Verified Statement of the Ad Hoc Group of PREPA Bondholders Pursuant to Federal Rule of Bankruptcy Procedure 2019 filed by the Ad Hoc Group of PREPA Bondholders. [DE# 9157]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] MOTION / Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Fideicomiso Lugo Rivera. [DE# 9156]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Notice of Presentment of Revised Proposed Order (A) Authorizing Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to [8827] MOTION for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., Puerto Rico Public Buildings Authority (PBA), [8876] MOTION Supplemental Brief of the Debtors in Support of Motion for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to:[8845] Order Setting Brie filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, Puerto Rico Public Buildings Authority (PBA) filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9155]	0.40 280.00/hr	112.00



KCS	Review/analyze Receive and analyze Memorandum of law MEMORANDUM OF LAW OF THE GOVERNMENT PARTIES IN OPPOSITION TO REQUEST OF CONGRESSMAN RAUL M. GRIJALVA, CONGRESSWOMAN NYDIA M. VELAZQUEZ AND CONGRESSMAN DARREN SOTO FOR LEAVE TO PARTICIPATE AS AMICI CURIAE PLUS filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9151]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Related to [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Iris Rodriguez-Vazquez. [DE# 9152]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by AIDA A DE MUNOZ & EDGARDO MUNOZ. [DE# 9148]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Motion for Interim Compensation Second Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on behalf of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtors, for the Sixth Interim Fee Period from June 1, 2019 through September 30, 2019. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9144, 72 pgs.]	0.60 280.00/hr	168.00
KCS	Review/analyze Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING IN CONNECTION WITH OBJECTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO PROOF OF CLAIM NUMBER 18449 FILED BY U.S. BANK N.A., IN ITS CAPACITY AS TRUSTEE FOR NON-RECOURSE PREPA BONDS. Related documents:[9060], [9140]. Signed by Judge Laura Taylor Swain on 11/13/2019. [DE#9154]	0.10 280.00/hr	28.00

	KCS	Review/analyze Receive and analyze Notice of Presentment of Revised Proposed Order (A) Authorizing Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to:[8827] MOTION for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., Puerto Rico Public Buildings Authority (PBA), [8876] MOTION Supplemental Brief of the Debtors in Support of Motion for Entry of an Order (A) Authorizing Administrative Reconciliation of Certain Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief relative to:[8845] Order Setting Brie filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, Puerto Rico Public Buildings Authority (PBA) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE#9155]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Motion Submitting Eighth Supplemental Verified Statement of the Ad Hoc Group of PREPA Bondholders Pursuant to Federal Rule of Bankruptcy Procedure 2019 filed by the Ad Hoc Group of PREPA Bondholders [DE#9157]	0.10 280.00/hr	28.00
11/14/2019	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Related to [5580], [5586] filed by: Nitza Rotger-Lopez, Robert Wong, Laura Saft, John McMahon, E. Clive Ellis, Jaime A. Garcia-Ramirez, Eliett Barreras, Felipe Belgodere, Gary D. Stillwell, Veronica C. Davis, Elba Iris Nevarez, Arline Rydzewski, Gregoria Laracuente, John C. Durling and Jerry L. Durling, Eva Pilar Garcia-Barros, Jose Ramon Gonzalez-Passalacqua, Litespeed Master Fund Ltd., Susan Gay, Ama M. Angel de Martinez and Manvel Martinez. (Attachments: # (1) Pro se Notices of Participation) (Part 1 of 2) [DE# 9166]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Notice of Filing of Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2019 through September 30, 2019. Relative to [9164] Motion for Interim Compensation Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE#9165]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Objection of Official Committee of Unsecured Creditors to Government Parties Motion in Limine to Exclude Expert Report Submitted in Connection with PREPA Bonds 9019 Motion Hearing Related document:[9136] Order filed by Official Committee of Unsecured Creditors. [DE#9161]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Joint motion "Joint Status Report by Fee Examiner and Duff & Phelps LLC in Response to Order Dated October 25, 2019 (Docket Entry No. 9008)" (Attachments: # (1) Exhibit Exhibit A - Letter report) filed by Duff & Phelps, LLC . [DE#9160, 148 pgs.]	1.70 280.00/hr	476.00
KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by QUEBRADA BONITA CRL [DE#9159]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to: [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Playa Azul, CRL [DE#9158]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Motion for Interim Compensation Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2019 through September 30, 2019. filed by f The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE#9164, 76 pgs.]	0.90 280.00/hr	252.00
KCS	Review/analyze Receive and analyze Urgent motion THIRTEENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Related to [9017] Order Granting Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by the PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE#9174]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5580] MOTION / Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Invesco Funds [DE#9173]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze ORDER REGARDING [9160] JOINT STATUS REPORT BY FEE EXAMINER AND DUFF & PHELPS LLC IN RESPONSE TO ORDER DATED OCTOBER 25, 2019. Related document: [9008] Order. The hearing on the [8862] Fee Examiner's Limited Objection, which is currently scheduled for the December 11, 2019, Omnibus Hearing, is hereby adjourned to the January 30, 2019, Omnibus Hearing. [DE#9170.]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to [5586] MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Monarch Alternative Capital LP [DE#9169]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Carlos M. Diaz-Cuevas, Jose A. Rodriguez-Quiones, Raul Bonnin, Luis Roberto Garcia, Ana N. Soto-Rivera, Enrique Freieria-Umpierre, Lavinia Ramirez, Juan B. Gomez-Hernandez, Luz Angelica Zayas-Cintron, Ada I. Garcia-Hernandez, Socorro Fernandez-Munoz, Candido Santiago-Alverio, Luis Raul-Padilla, Linda Lennox, Carol Whittlesey, Jeffrey Lennox and Linda Lennox, Laura Saft. (Attachments: # (1) Pro Se Notices of Participation). [DE#9172, 80 pgs.]	0.90 280.00/hr	252.00

	KCS	Review/analyze Receive and analyze Motion for Interim Compensation of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period of June 3, 2019 through September 29, 2019 filed by Phoenix Management Services, LLC [DE#9167, 84 pgs.]	0.90 280.00/hr	252.00
11/18/2019	AGE	Review/analyze Receive and analyze Notice of Voluntary Dismissal filed by client in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Barreras, Inc. 19-00085-LTS. Process and update records for case that was already showing as closed.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and Analyze Order Granting Urgent Motion to Modify Order Regarding Stay and Mandatory Mediation with Respect to Certain Issues Raised in Certain Contested Matters and Aversary Proceedings Related to the Bonds Issued by the Employees of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico. Consider information reviewed to address certain concerns rased by bondholedrs and bondholder counsels that have contacted Estrella LLC.	1.00 220.00/hr	220.00
11/22/2019	CIG	Review/analyze Review Docket for Adversary Case No. 19-357 to identify specific circumstances about Co-Defendant Nora Osorio. Review filings related to co-defendant and Amended Claim and discuss specific circumstances of case with Kenneth Suria. Draft communication for legal representative attorney Julio Cayere, to address certain questinos and concerns raised in prior telephone conference.	1.20 220.00/hr	264.00
11/12/2019	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Carmen L. Roman, Enudio Negron-Angulo, Lyzette P. Torres, Miriam C. Balasquide-Frau, Jose Ramon Mezquida, The Wheeler Trust, Abraham Richardson, Joseph Mottola, Rita Vazquez, Jorge P. Sala-Colon, Carmen R. Cartagena, The Barron Family Revocable Living Trust, Gilberto Nieves-Lopez, Chet H. Allen, Janina Kreuter, Congregacion Hnas. Carmelitas de la Caridad (Attachments: # (1) Pro Se Notices of Participation) (Part 1 of 2) [DE# 9139, 75 pgs]	0.70 280.00/hr	196.00
	KCS	Review/analyze Receive and analyze Pro Se Pro Se Notices of Participation Received by the Court (ERS) Related to: [5580], [5586] filed by: Mercedes Matos-Alvarado, Ada R. Valdivieso, Osvaldo Antommattel Frontera, Marie I. Alvarez-Beamud, Fideicomiso Lopez-Agudo, Nelson S. Colon, Luis A. Aponte-Valderas, Becky M. Aponte-Valderas, Jose L. Aponte-Valderas, Gerardo Torres-Torres, Bevelyn Castellano-Rivera, Lisa M. Aponte-Valderas, Rafael Castro-Lang(Attachments: # (1) Pro se Notices of Participation) (Part 2 of 2). [DE# 9141, 53 pgs]	0.60 280.00/hr	168.00

	KCS	Review/analyze	0.60	168.00
		Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Nitza Rotger-Lopez, Robert Wong, Laura Saft, John McMahon, E. Clive Ellis, Jaime A. Garcia-Ramirez, Eliett Barreras, Felipe Belgodere, Gary D. Stillwell, Veronica C. Davis, Elba Iris Nevarez, Arline Rydzewski, Gregoria Laracuenta, John C. Durling and Jerry L. Durling, Eva Pilar Garcia-Barros, Jose Ramon Gonzalez-Passalacqua, Litespeed Master Fund Ltd., Susan Gay, Ama M. Angel de Martinez and Manvel Martinez. (Attachments: # (1) Pro se Notices of Participation) (Part 1 of 2) [DE# 9150, 86 pgs]	280.00/hr	
	SUBTOTAL:		23.20	6,364.00
	<u>Asset Disposition</u>			
11/22/2019	KCS	Review/analyze	1.40	392.00
		Receive and analyze Motion and Request for Allowance and Payment of Post-Petition and Administrative Expense Claims (Attachments: # (1) Proposed Order) filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC. [DE 9294, 244 pgs].	280.00/hr	
	KCS	Review/analyze	0.10	28.00
		Receive and analyze Notice of Motion Relative to [9294] Motion and Request for Allowance and Payment of Post-Petition and Administrative Expense Claims (Attachments: # (1) Proposed Order) filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC., et al. [DE 9295].	280.00/hr	
	KCS	Review/analyze	0.10	28.00
		Receive and analyze MOTION for Joinder of the Bank of New York Mellon, as Fiscal Agent, in ERS Bondholders' Motions for Allowance of Administrative Expense Claims Relative to [9285] MOTION ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims filed by Glendon Opportunities Fund, L.P., et al. [DE 9298].	280.00/hr	
	KCS	Review/analyze	0.20	56.00
		Receive and analyze MOTION of The Bank of New York Mellon, as Fiscal Agent, for Allowance of Administrative Expense Claim filed by THE BANK OF NEW YORK MELLON. [DE 9299].	280.00/hr	
	SUBTOTAL:		1.80	504.00
	<u>Relief from Stay/Adequate Prot</u>			
11/04/2019	KCS	Review/analyze	0.10	28.00
		Receive and analyze ORDER relative to [9093] Motion to Inform filed by COMMONWEALTH OF PUERTO RICO. Related document:[2434] Motion for Relief From Stay Under 362 [e]. Filed by Gladys Garcia-Rubiera.	280.00/hr	



11/08/2019	KCS	Review/analyze Receive and analyze MOTION to inform Informative Motion Regarding Motion Requesting Relief of Stay Under 362(D)(1) of the Bankruptcy Code. Relative to [2434] Motion for Relief From Stay Under 362 [e], filed by Gladys Garcia-Rubiera, [8890] Order Setting Briefing Schedule filed by COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.	0.10 280.00/hr	28.00
11/01/2019	KCS	Review/analyze Receive and analyze MOTION to inform Informative Motion Regarding Motion Requesting Relief from Stay Under 362(d)(1) of the Bankruptcy Code Relative to 8890 Order Setting Briefing Schedule filed by the COMMONWEALTH OF PUERTO RICO.	0.10 280.00/hr	28.00
11/04/2019	KCS	Review/analyze Receive and analyze ORDER APPROVING STIPULATION relative to Civil Docket No. 19-1774 (JAG). Related documents: [8521] Memorandum Order, [8731] Motion for Relief From Stay Under 362 [e]. Filed by Hiram Perez Soto, [8911] Motion to Inform filed by Hiram Perez Soto, [8944] Order to Show Cause, [9083] Motion to Inform filed by COMMONWEALTH OF PUERTO RICO, [9095] Motion to Inform filed by Hiram Perez Soto.	0.10 280.00/hr	28.00
11/26/2019	KCS	Review/analyze Receive and analyze Objection to Motion of UBS Financial for Relief of Stay Related document:[8823] Motion for Relief From Stay Under 362 [e]. filed by UBS Financial Services Incorporated of Puerto Rico filed by Luis M Jordan Rivera, Lourdes Rodriguez, Hector Cruz Villanueva, Maria de Lourdes Gomez Perez, Joel Rivera Morales, Pedro Jose Nazario Serrano. [DE 9341]	0.40 280.00/hr	112.00
11/12/2019	KCS	Review/analyze Receive and analyze ORDER IN CONNECTION WITH [9130] INFORMATIVE MOTION REGARDING MOTION REQUESTING RELIEF OF STAY UNDER 362(D)(1) OF THE BANKRUPTCY CODE. Related document:[2434] Motion for Relief From Stay Under 362(d)(1). The hearing in connection with the Lift Stay Motion, which is currently scheduled for Thursday, November 14, 2019 at 10:30 a.m. (AST), is hereby adjourned to the Omnibus Hearing scheduled for December 11, 2019 at 9:30 a.m. (AST) in San Juan. The parties to the Lift Stay Motion shall file an additional status report by December 2, 2019 at 5:00 p.m. (AST). [DE 9142]	0.10 280.00/hr	28.00
11/26/2019	KCS	Review/analyze Receive and analyze Motion for Relief From Stay Under 362 [e]. (Attachments: # (1) Exhibit Memorandum in Support of Arguments # (2) Exhibit Stay Relief Letter # (3) Exhibit Stay Relief Exh. 3) filed by Carlos L Merced-Centeno, Xiomara Rivera-Cruz. [DE 9334]	0.60 280.00/hr	168.00
SUBTOTAL:			1.50	420.00

Meetings of and Communications

11/01/2019	CIG	Review/analyze Draft communication to representatives of West Corp., Simone Cataldi and Ivan Castro, to inform them of the voluntary dismissal of the case and provide them with a copy of the notice of voluntary dismissal filed in the case docket.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review case docket to confirm filing of notice of voluntary dismissal for West Corporation had been filed in this case and analyze notice of voluntary dismissal.	0.20 220.00/hr	44.00
	YV	Review/analyze Review and send final version of the agenda to Mr. Robert Wexler	0.60 95.00/hr	57.00
	CIG	Draft/revise Draft communication for Yarimel Viera to confirm last efforts to coordinate meeting with Genesis Security, which have not begun to provide information as part of informal resolution process.	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for DGC, CST, BR and Estrella working teams to summarize main points discussed during our telephone conference to discuss second outreach for contact vendors. Review related communication sent by Luis Llach to add information about cases assigned to CST and Rosa Sierra confirming information provided in summary.	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with Bob Wexler to discuss questions raised by the UCC regarding recommendations for dismissal/no further action against adversary and tolling vendors respectively. Discuss next steps to address questions and propose solutions to avoid recurrent questions to expedite review of information and recommendations from UCC.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with legal representatives of McGraw Hill, Saul Shapiro and Brian Guiney, and DGC's Bob Wexler to discuss nature of relationship between vendor and the Commonwealth and to discuss other matters related to this case.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler in response to inquiry regarding status of adversary case for West Corporation and alleged need to pay certain filing fees for the effective dismissal of adversary proceeding.	0.60 220.00/hr	132.00
	CIG	Review/analyze Receive and analyze communication sent by Irina Sandovic, informing that answers to Co-plaintiffs related to certain counterclaims will be filed in the clawback cases.	0.20 220.00/hr	44.00
	CIG	Review/analyze Receive and respond to communications from Yarimel Viera requesting instructions as to materials to be sent to representative of Arenas Bus Line and Carlos Oyola.	0.30 220.00/hr	66.00

	CIG	Appear for Participate in telephone conference with DGC, BR, CST and Estrella working teams to discuss second outreach for vendors that have not participated in the informal resolution process as of this date.	0.80 220.00/hr	176.00
11/04/2019	YV	Appear for Participate on meetings with attorney Simone Cataldi Malpica, Ivan Castro Ortiz and Guillermo Baralt regarding several vendors with adversary proceedings filed.	4.20 95.00/hr	399.00
	CIG	Appear for Meeting with Bob Wexler, Yarimel Viera and Guillermo Baralt and Heidi Rodriguez representatives of adversary vendors Centro Medico del Turabo to discuss the informal resolution process, encourage their participation in the informal exchange of information and provide information regarding data evaluation process.	1.50 220.00/hr	330.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding necessary information for meeting with representatives of Transporte Sonnel regarding 90 day preference period. Review attached documentation provided by Mr. Wexler.	0.90 220.00/hr	198.00
	CIG	Appear for Meeting with Bob Wexler to discuss pending and open matters regarding informal resolution process and data analysis for certain vendors.	0.60 220.00/hr	132.00
	CIG	Appear for Meeting with Bob Wexler, Simone Cataldi and Ivan Castro to discuss status of adversary and tolling cases managed by ALB law firm, negative news affecting certain cases and preference analysis regarding certain vendors that received payments within 90 day period prior to Promesa Title III petitions filed. Post meeting debriefing with Bob Wexler.	1.60 220.00/hr	352.00
	CIG	Appear for Meeting with Bob Wexler to discuss preference analysis documents related to vendor Carlos Oyola.	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Meeting with Kenneth Suria to summarize main issues dicussed with vendors of bus transportation services and Centro Medico del Turabo in meetings held at Estrella LLC's offices.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Yarimel Viera with preference period analysis for meeting with representatives of vendor Carlos Oyola. Respond to communication confirming that said materials have been forwarded to vendor's counsel for their review prior to our meeting with Bob Wexler.	0.30 220.00/hr	66.00

11/05/2019	YV	Com(other exter Create a box link and provide access to attorney Rafael Gonzalez Valiente, to facilitate the exchange of information process with Armada Productions Corp., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	YV	Com(other exter Telephone call from attorney Rafael Gonzalez Valiente, legal counsel of Armada Productions Corp., vendor with adversary proceeding filed, to provide status of the compilation of information they want to share.	0.30 95.00/hr	28.50
	YV	Com(other exter Email to Mr. Robert Wexler from DGC, to provide details of our conversation with Centro Medico del Turabo and status of the exchange of information with them.	0.20 95.00/hr	19.00
	YV	Com(other exter Telephone call from attorney Guillermo Baralt, from Centro Medico del Turabo, vendor with adversary proceeding filed, to provide status about the exchange of information.	0.30 95.00/hr	28.50
	YV	Appear for Participate on meetings with vendors Editorial Panamericana and Incom Investments vendors with adversary proceedings filed.	2.20 95.00/hr	209.00
	CIG	Appear for Dinner meeting with Alberto Estrella, Luis Llach, Bob Wexler, Juan Nieves and Yarimel Viera to discuss meetings held during Mr. Wexler's visit to PR and other matters regarding the informal resolution process.	1.50 220.00/hr	330.00
	CIG	Appear for Review communication sent by Bob Wexler and Luis Llach to discuss proposed actions regarding concerns raised by UCC in relation to recommended actions for adversary and tolling vendors that do not have contractual relationship with Commonwealth and need to provide information as to the legal basis for relationship with Commonwealth.	0.50 220.00/hr	110.00
	CIG	Appear for Meeting with Alberto Estrella, Luis Llach, Bob Wexler, Juan Nieves and Yarimel Viera to discuss meetings held during Mr. Wexler's visit to PR and other matters regarding the informal resolution process.	1.10 220.00/hr	242.00
	CIG	Appear for Review relevant communications and documents to prepare for meeting with Bob Wexler and Myrna Ruiz, representative of Editorial Panamericana, Inc. to discuss informal resolution process.	0.40 220.00/hr	88.00

	CIG	Appear for Meeting with Bob Wexler, Jennifer Wood, Luis Llach and Juan Esteves to discuss certain concerns raised by the UCC regarding proposed actions for certain adversary and tolling cases, propose solutions to address said concerns and to discuss next steps regarding "no contact vendors".	0.90 220.00/hr	198.00
	CIG	Appear for Meeting with Bob Wexler and Gerardo Morera and Arturo Feria, representatives of Olein Recovery Corp., to discuss status of data evaluation process, obtain background information regarding vendor's operation and relationship with the Commonwealth, billing practices, need to obtain additional information and other related matters to conclude data evaluation for said case.	1.20 220.00/hr	264.00
	CIG	Appear for Meeting with Yarimel Viera, Bob Wexler and Myrna Ruiz, representative of Editorial Panamericana, Inc. to discuss informal resolution process, deadlines to provide required information, need to execute an NDA and other related matters. Post-meeting debriefing with Bob Wexler to discuss next steps necessary to address client and vendor concerns.	0.80 220.00/hr	176.00
	CIG	Appear for Meeting with Bob Wexler, Luis Llach, Nayuan Zouairabani, Antonio Arias (from McConnell Valdes) at CST's offices to discuss informal resolution process, data evaluation process, need for execution of NDA, proposed deadlines to submit information, field questions raised by members of McConnell Valdes and other related matters concerning cases managed by said law firm.	1.40 220.00/hr	308.00
	CIG	Appear for Meeting with Robert Wexler, Yarimel Viera and attorney Martinez Umpierre, representative of Incom Investments, to discuss informal resolution process, information exchange deadlines and intent to participate in said process. Draft communication for Rosa Sierra informing that Incom Investments will participate in informal resolution process.	0.60 220.00/hr	132.00
11/07/2019	CIG	Draft/revise Draft communication for Nayuan Zouairabani and Rosamar Sierra, to follow up on the status of the NDA of tolling vendor Pitney Bowes and to request said draft with proposed revisions from their law firm (McConnell Valdes). Review response sent by Rosamar García providing status of NDA revisions.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Yarimel Viera and Estrella working team discussing necessary endeavors that must be undertaken as part of second outreach for "no contact" vendors including review and edit of new letters, confirmation of contact information and information package to be sent to vendors.	0.50 220.00/hr	110.00

	CIG	Draft/revise Receive and analyze communication from Robert Wexler confirming contact information for Eastern American Insurance Company. Draft communication for Yarimel Viera to forward contact information and update our records.	0.30 220.00/hr	66.00
	CIG	Draft/revise Receive and analyze communications sent by Rosa Sierra and Joelle Perez regarding status of second outreach efforts from CST and BR.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and analyze communication from Roberto Morales, CFO of Genesis Security Services informing about status of data gathering process from said vendor and requesting additional information from Robert Wexler to identify transactions that have not been provided. Also review data provided and description of said information as described by Mr. Morales. Update case management information accordingly.	0.60 220.00/hr	132.00
11/08/2019	YV	Review/analyze Receive and review email from Caribe Grolier, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Caribe Grolier, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Avant Technologies of Puerto Rico Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00



YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Chelo's Auto Parts, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Com(other exter Prepare and send letters (English and Spanish) with information request to ACR Systems, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Com(other exter Prepare and send letters (English and Spanish) with information request to Bio-Nuclear of Puerto Rico, Inc Bio-Nuclear of Puerto Rico, Inc, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
YV	Com(other exter Telephone call to Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Com(other exter Telephone call to Chelo's Auto Parts, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Com(other exter Telephone call to Caribe Grolier, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
YV	Com(other exter Telephone call to ACR Systems, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50

	YV	Com(other exter Telephone call to Desarrollo Comunicologico de Arecibo, vendor with adversary proceeding file, to validate their postal address as part of the second outreach project.	0.30 95.00/hr	28.50
	CIG	Review/analyze Receive and respond to several communications sent by Yarimel Viera regarding vendor information and approved language of letters to be sent to "no contact" vendors for the second outreach to promote their participation in the informal resolution process.	0.50 220.00/hr	110.00
	CIG	Review/analyze Receive, analyze and respond to communications from Yarimel Viera and Rosa Sierra regarding contact established with certain vendors for whom no prior contact had been established. Incorporate new information obtained into Second outreach for "no action" vendors efforts and update case management information	0.40 220.00/hr	88.00
	CIG	Review/analyze Compare NDA provided by Nayuan Zouairabani for vendor the College Board with prior version sent by Estrella, to identify and consider any proposed changes and edits to the document. Draft communication to Alberto Estrella to inform about proposed changes and for final execution of document.	0.50 220.00/hr	110.00
	CIG	Appear for Several telephone conferences with Yarimel Viera to discuss certain matters regarding the second outreach for "no contact vendors", materials to be sent and information requirements.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review updated table tracking second outreach efforts to contact vendors that have not participated in the informal resolution process as sent by Yarimel Viera and Robert Wexler.	0.40 220.00/hr	88.00
11/09/2019	YV	Com(other exter Email to DGC requesting copy of the Exhibit I for Advance Technologies, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to New Vision In Educational Services, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to Clínica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00

	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to A C R Systems, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to DGC requesting them to update of contact information for ACR Systems, Chelo's Auto Parts, Ambassador Veterans Services, Clínica Terapéutica del Norte Inc., and a New Vision In Educational Services, all vendors with adversary proceedings filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to Chelo's Auto Partss, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
	YV	Com(other exter Prepare and send email with electronic copy of letters (English and Spanish) with information request to Ambassador Veterans Services, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email.	0.20 95.00/hr	19.00
11/11/2019	YV	Review/analyze Secured copy of the 90-Day Vendor Prefence analysis for Carlos Oyola, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Provide box link to Guiney, Brian and Shapiro, Saul B., representatives of McGraw-Hill Interamericana, Inc., vendor with tolling agreement executed, so they can start participating in the informal discovery process.	0.20 95.00/hr	19.00
	YV	Review/analyze Secured copy of the additional information request for Computer Learning Centers, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Review/analyze Receive and review and email from Mr. Robert Wexler from, DGC regarding the 90 Day Vendor Preference meetings held in Puerto Rico.	0.20 95.00/hr	19.00
	YV	Review/analyze Review and reply to an email form Jennifer Wood from DGC, regarding the Exhibit 1 for Avant Technologies of Puerto Rico Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sureste, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.40 95.00/hr	38.00

	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.40 95.00/hr	38.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Didacticos, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Educational Consultants, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.40 95.00/hr	38.00
11/12/2019	CIG	Appear for Participate in telephone conference with DGC, CST and representatives of the UCC (Scott Martinez from Alix Partners and Nick Basset from Paul Hastings) to discuss information reviewed for several vendors and basis for recommended actions. Also discussed Abbvie case and letter sent by Health Department regarding critical vendor status and other matters regarding vendor.	1.10 220.00/hr	242.00
	CIG	Appear for Meeting with Alberto Estrella to discuss relevant matters discussed at Telephone conference with UCC and DGC regarding recommended actions for vendors with no contracts and recommended actions for the case of Abbvie.	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with Attorney Almeida, representative of Caribbean Temporary Services, to discuss intent to participate in informal resolution process, provide status update on data collection, discuss discrepancies between payment information included in Exhibit 1 and actual payments received by vendor and other matters.	0.60 220.00/hr	132.00
11/13/2019	CIG	Review/analyze Receive and analyze communication from Nayuan Zouairabani regarding NDA draft for Fast Enterprises Inc. Draft response communication to address timeline for turnaround of NDA document.	0.20 220.00/hr	44.00
	CIG	Review/analyze Receive and respond to several communications from Luis Llach, Robert Wexler and Rosa Sierra to coordinate telephone conference for November 20, 2019 to discuss open matters regarding no contract and no contact adversary cases.	0.20 220.00/hr	44.00

	CIG	Review/analyze Receive and analyze communication and voice message sent by Attorney Martinez Umpierre, representative of adversary vendor Incom Investments, regarding participation in voluntary resolution process.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with attorney Martinez Umpierre to discuss informal resolution process, information compiled by vendor and coordinate submission to special claims counsels.	0.40 220.00/hr	88.00
	CIG	Draft/revise Review communication and document sent by Robert Wexler regarding master spreadsheet for second outreach for "no contact" vendors incorporating all comments and edits from Brown & Rudnick, CST, Estrella and DGC, providing instructions for additional outreach efforts necessary and to coordinate telephone conference to discuss all pending matters.	0.50 220.00/hr	110.00
11/14/2019	CIG	Draft/revise Draft communication for Alberto Estrella and Yarimel Viera to provide information regarding discussions with UCC for Wal Smart, Roche Diagnostics and GFR Media cases.	0.20 220.00/hr	44.00
11/15/2019	YV	Com(other exter Review and reply to an email from attorney Rosamar Garcia Fontan regarding the production of documents for Badillo Saatchi & Saatchi, Inc.	0.20 95.00/hr	19.00
	CIG	Com.otherCounse Telephone conference with Rafael Rivera representative of Ediciones Santillana and Carvajal Educación to discuss status of final review of data as part of informal resolution process.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze voicemail sent by Rosa Sierra regarding Unicare adversary proceedin. Review related communications sent by Alberto Estrella regarding all matters concerning said adversary proceeding and proposed actions for same. Draft communication for Rosa Sierra to schedule telephone conference to discuss Unicare case.	0.40 220.00/hr	88.00
11/18/2019	YV	Com(other exter Telephone call from Sergio Medina, owner fo Chelo's Autoparts to confirm if he is intrested on participating from the exchange of information process.	0.30 95.00/hr	28.50
	YV	Com(other exter Telephone call from attorney Manuel Rivera Rodriguez regarding the status of Clinica de Terapias Pediátricas, Inc., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	CIG	Com.otherCounse Telephone conference with Attorney Julio Cayere, representative of Nora Osorio, to discuss certain matters regarding ERS claim No. 19-00357.	0.30 220.00/hr	66.00

	CIG	Com.otherCounse Telephone conference with Attorney Sarah de Jesus, to discuss pending matters regarding Notice of Participation and other matters related to the ERS bond claims litigation and Clawback actions.	0.50 220.00/hr	110.00
	CIG	Com.otherCounse Telephone conference with Javier Vilariño to discuss status of data evaluation and upload of information provided for cases managed by his firm including Arcos Dorados, Encantos Restaurants and Carnegie Learning.	0.40 220.00/hr	88.00
11/19/2019	YV	Com(other exter Telephone call to New Vision In Educational Services, vendor with adversary proceeding filed, talk to Ana Jimenez, executive assistant to Mr. Ricardo Dreyfous, President, to confirm receipt of our letter and subsequent email including a box link to facilitate the information exchange process.	0.30 95.00/hr	28.50
	YV	Com(other exter Receive and secure a communication from attorney Aurivette Deliz Delgado, in representation of Total Petroleum Puerto Rico Corp, vendor with adversary proceeding filed, regarding the status of the information requested to them.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to DGC including copy of the executed NDA for Fast Enterprises.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to Mr. Robert Wexler from DGC requesting a status update for Clinicas de Terapias Pediatricas, Inc., vendor with adversary proceeding filed	0.20 95.00/hr	19.00
	YV	Com(other exter Email to Mr. Robert Rodriguez from Apex General Contractors LLC, vendor with adversary proceeding filed, confirming our conversation and include a box link to facilitate the information exchange process.	0.20 95.00/hr	19.00
	YV	Com(other exter Communication from attorney Isabel Fullana, identifying herself as the legal representation of A New Vision in Educational Service, Inc., vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	YV	Com(other exter Email to DGC informing we have made contact with attorney Isabel Fullana, legal representation of A New Vision in Educational Service, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to DGC informing results of conversation with Mr. Robert Rodriguez from Apex General Contractors LLC, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00



	YV	Com(other exter Telephone call with Mr. Robert Rodriguez from Apex General Contractors LLC, vendor with adversary proceeding filed, regarding the information exchange process.	0.30 95.00/hr	28.50
	CIG	Appear for Meeting with Kenneth Suria to discuss adversary case filed against Nora Osorio.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Yarimel Viera to discuss several matters regarding "no contact" vendors Valmont Industries Inc. and Puerto Nuevo Security Guards.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Review "stats report" prepared by DGC regarding summary of status of all adversary and tolling cases.	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with Myrna Ruiz, representative of Editorial Panamericana, to discuss status of NDA execution and provide instructions for document signature and to discuss matters related to informal exchange of information.	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Review and analyze communication sent by Bob Wexler regarding summary of matters to be discussed in conference call with CST, Brown & Rudnick, DGC and Estrella working teams scheduled for November 20, 2019. Review and analyze attached documents regarding no contact vendors.	0.60 220.00/hr	132.00
11/20/2019	YV	Com(other exter Receive and reply to an email from attorney Rosamar Garcia from McConnell Valdez, regarding the production of documents for Evertec, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Receive and reply of an email from Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Com(other exter Email to DGC, including communication from Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	CIG	Com.otherCounse Participate in telephone conference with Estrella, DGC, BR and CST working to discuss second outreach efforts made by all parties, results and to determine next steps to address cases for which no contact has been made despite efforts made.	1.00 220.00/hr	220.00
11/21/2019	YV	Com(other exter Email to DGC group informing about the contact information of A New Vision in Educational Services, Bio-Nuclear and Chelo's Auto Parts.	0.30 95.00/hr	28.50

11/22/2019	YV	Com(other exter Telephone call from Milton Fajardo president of Avanzatec LLC, vendor with adversary proceeding filed.	0.30 95.00/hr	28.50
	YV	Com(other exter Receive and review an email from Jennifer Wood from DGC, regarding additional information needed from Encanto Restaurants.	0.20 95.00/hr	19.00
11/25/2019	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Educational Consultants, P.S., vendor with adversary proceedings filed. Original will be send via certified mail to two alternate addresses found. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.20 95.00/hr	114.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sur Este, vendor with adversary proceedings filed. Original will be send via certified mail to an alternate address. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	0.60 95.00/hr	57.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to CCHPR Hospitality, Inc., vendor with adversary proceedings filed. Original will be send via certified mail to 3 alternate addresses found. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.40 95.00/hr	133.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail to 3 different alternate addresses. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.40 95.00/hr	133.00
	YV	Draft/revise Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail to two aleternate addresses. Compile hardcopy of Exhibit 1 that will be attached to the mailing.	1.20 95.00/hr	114.00
11/26/2019	CIG	Draft/revise Draft communication for Simone Cataldi and Ivan Castro to request written information regarding why they understand that the negative news related to certain transportation vendors represented by their firm should be not be considered as part of the data evaluation process. Receive and respond to several related communications from Mr. Cataldi to address questions regarding said matter.	0.40 220.00/hr	88.00
SUBTOTAL:			60.60	9,644.50

Fee/Employment Applications

11/18/2019	CIG	Review/analyze Review Order Establishing Initial Procedures with Respect to Objections Of Official Committee of Unsecured Creditors and Official Committee of Retired Employees, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 to Claims Asserted by Holders of Bonds Issued by Employees Retirement Syetem of Government of Puerto Rico. Consider information to address certain inquiries raised by certain bondholder and bondholder representatives.	1.50 220.00/hr	330.00
11/07/2019	KCS	Draft/revise Receive and edit August 2019 Fee Statement.	0.50 280.00/hr	140.00
11/08/2019	KCS	Draft/revise Finalize Fee Statement. Draft email and send to client for approval.	0.60 280.00/hr	168.00
11/15/2019	KCS	Review/analyze Receive and analyze Seventh Interim Application Of Marchand ICS Group For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Information Agent To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to: 1415 (Generic) Order, 3269 Order (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F # 7 Exhibit G # 8 Exhibit H) filed by the Official Committee of Retired Employees of Puerto Rico. [DE# 9178. 102 pgs]	0.90 280.00/hr	252.00
	KCS	Review/analyze Receive and analyze Seventh Interim Application Of Bennazar, Garca & Milin, C.S.P. For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to DE 1003 Order, 3269 Order (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F) filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9176. 143 pgs]	1.10 280.00/hr	308.00
	KCS	Review/analyze Receive and analyze Notice of Hearing Relative to: Seventh Interim Application Of Bennazar, Garca & Milin, C.S.P. For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Official Committee Of Retired Employees filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9185]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Sixth Interim Application Of Members Of The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico For Reimbursement Of Expenses Incurred From February 1, 2019 Through September 30, 2019 Relative to: [3269] Order (Attachments: # (1) Exhibit A) filed by on behalf of Official Committee of Retired Employees of Puerto Rico. [DE# 9183, 20 pgs.]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze Seventh Interim Application Of Segal Consulting For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Actuaries And Consultants To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to: [1004] Order, [3269] Order (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by Official Committee of Retired Employees of Puerto Rico [DE# 9182, 68 pgs.]	0.70 280.00/hr	196.00
KCS	Review/analyze Receive and analyze Seventh Interim Application Of FTI Consulting, Inc. For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Financial Advisor To The Official Committee of Retired Employees Of The Commonwealth of Puerto Rico From June 1, 2019 Through September 30, 2019 Relative to: 1715 Order, 3269 Order (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Exhibit F # 7 Exhibit G) filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9181, 104 pgs.]	0.90 280.00/hr	252.00
KCS	Review/analyze Receive and analyze Notice of Hearing Relative to: 9178 Seventh Interim Application Of Marchand ICS Group For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Information Agent To The Official Committee Of Retired Employees of The filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9189]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Hearing Related to: 9181 Seventh Interim Application of FTI Consulting, Inc. For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Financial Advisor To The Official Committee of Retired Employees filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9190]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Notice of Hearing Relative to: 9182 Seventh Interim Application of Segal Consulting For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Actuaries And Consultants To The Official Committee of Retired Employees filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9192]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Notice of Hearing Relative to: 9183 Sixth Interim Application of Members of The Official Committee of Retired Employees of The Commonwealth of Puerto Rico For Reimbursement of Expenses Incurred From February 1, 2019 Through September 30, 2019 Re filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9193]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze MOTION for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by PUERTO RICO ELECTRIC POWER AUTHORITY. [DE# 9194]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and analyze Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from June 1, 2019 through September 30, 2019 filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9197, 454 pgs.]	1.20 280.00/hr	336.00
KCS	Review/analyze Receive and analyze Seventh Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from June 1, 2019 through September 30, 2019. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9199, 114 pgs.]	0.80 280.00/hr	224.00

	KCS	Review/analyze Receive and analyze Notice of Filing of Seventh Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from June 1, 2019 through September 30, 2019. Relative to: [9199] Seventh Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period fr filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9200]	0.10 280.00/hr	28.00
11/18/2019	KCS	Draft/revise Read and analyze September 2019 Interim Fees Invoices.	2.40 280.00/hr	672.00
	KCS	Review/analyze Receive and analyze Motion for Interim Compensation Summary of Fifth Application of MARINI PIETRANTONI MUNIZ LLC for allowance of compensation for Services Rendered and for Reimbursement of Expensesas Counsel to PRFAFAA for the Period from June 1, 2019 through September 30, 2019 (Attachments: # (1) Exhibit B) filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE 9245, 54 pgs.]	0.60 280.00/hr	168.00
11/20/2019	KCS	Review/analyze Receive and analyze Notice of Motion Submitting Fourth Interim and Consolidated Semi-annual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for allowance of compensation for services rendered and reimbursement of expenses for the prerioid from April 1, 2019 through Sepmtember 30, 2019 filed by Brady C. Williamson [DE 9263]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Motion Submitting Fourth Interim and Consolidated Semi-annual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for allowance of compensation for services rendered and reimbursement of expenses for the prerioid from April 1, 2019 through Sepmtember 30, 2019 filed by Brady C. Williamson [DE 9262]	0.80 280.00/hr	224.00
	KCS	Review/analyze Receive and analyze Motion for First Interim Fee Application of Deloitte Consulting, LLP for Compensation for Services Rendered as Consultant from August 1, 2018 through September 30, 2018 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE 9274, 71 pgs. ]	0.60 280.00/hr	168.00



	KCS	Review/analyze Receive and analyze Motion for Second Interim Fee Application of Deloitte Consulting LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Consultant from October 1, 2018 through January 31, 2019 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY [DE 9275, 446 pgs. ]	1.20 280.00/hr	336.00
11/21/2019	KCS	Review/analyze Receive and analyze Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims (Attachments: # (1) Exhibit A # (2) Proposed Order) filed by Andalusian Global Designated Activity Company, et al. [DE 9285, 246 pages].	1.20 280.00/hr	336.00
	KCS	Review/analyze Receive and analyze Notice of Filing of the ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims Notice of Motion Relative to [9285] MOTION ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims filed by Glendon Opportunities Fund, L.P., et al. [DE 9286]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Official Committee of Unsecured Creditors' Supplemental Brief Regarding Standing and Timing Issues in Connection with Objection to Proof of Claim Number 18449 filed by U.S. Bank National Association, in Its Capacity as Trustee for Non-Recourse PREPA Bonds Relative to [9154] Order filed by Official Committee of Unsecured Creditors. [DE 9287]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9289]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9291]	0.30 280.00/hr	84.00
11/22/2019	KCS	Review/analyze Receive and analyze Notice of Filing of Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims at [9285] (Attachments: # (1) Exhibit A # (2) Proposed Order) filed by Andalusian Global Designated Activity Company, et al. [DE 9286].	0.10 280.00/hr	28.00

	KCS	Review/analyze Receive and analyze Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9289].	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Official Committee of Unsecured Creditors' Supplemental Brief Regarding Standing and Timing Issues in Connection with Objection to Proof of Claim Number 18449 filed by U.S. Bank National Association, in Its Capacity as Trustee for Non-Recourse PREPA Bonds Relative to [9154] Order filed by Official Committee of Unsecured Creditors. [DE 9287].	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Motion Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9291].	0.30 280.00/hr	84.00
11/26/2019	KCS	Review/analyze Receive and analyze "Response to Fee Examiner's Defective Informative Motion Regarding Duff & Phelps, LLC Motion for Partial Summary Judgment Under Fed R. Bankr P. 7056(a)" Relative to [9328] Motion to Inform filed by Brady C. Williamson filed by J Duff & Phelps, LLC. [DE 9340]	0.10 280.00/hr	28.00
11/15/2019	KCS	Review/analyze Receive and analyze Motion for Interim Compensation Sixth Interim Fee Application of Filsinger Energy Partners, Inc. for June 1, 2019 through June 30, 2019 and July 16, 2019 through September 30, 2019 filed by Filsinger Energy Partners, Inc. [DE# 9204, 372 pgs.]	1.30 280.00/hr	364.00
	KCS	Review/analyze Receive and analyze Notice of Filing of Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Highways and Transportation Authority for the Period from June 1, 2019 through September 30, 2019 Relative to: [9203] Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puer filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY. [DE# 9206]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Seventh Interim Application Of Jenner & Block LLP As Counsel To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico For Allowance Of Compensation For Services Rendered And Reimbursement Of Expenses Incurred From June 1, 2019 Through September 30, 2019 Relative to: [1002] Order, [3269] Order (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by ROBERT D. GORDON on behalf of Official Committee of Retired Employees of Puerto Rico. [DE# 9207, 276 pgs.]	1.40 280.00/hr	392.00
KCS	Review/analyze Receive and analyze Notice of Hearing Relative to: [9207] Seventh Interim Application Of Jenner & Block LLP As Counsel To The Official Committee Of Retired Employees Of The Commonwealth Of Puerto Rico For Allowance Of Compensation For Services Rendered And Reimbursement Of filed by Official Committee of Retired Employees of Puerto Rico filed by Official Committee of Retired Employees of Puerto Rico. [DE# 9208]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from June 1, 2019 through September 30, 2019 filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9209, 259, pgs.]	1.10 280.00/hr	308.00
KCS	Review/analyze Receive and analyze Notice of Filing of Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employee Retirement System of the Government of the Commonwealth of Puerto Rico for the Period from June 1, 2019 through September 30, 2019 Relative to: [9209] Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puer filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9210.]	0.10 280.00/hr	28.00

11/22/2019	KCS	Review/analyze Receive and analyze First Interim Fee Application of Berkeley Research Group, LLC for Payment of Compensation and Reimbursement of Expenses for Consulting Services to the Financial Oversight and Management Board of Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority ("PREPA") for the Period from June 13, 2019 through September 30, 2019 filed by PUERTO RICO ELECTRIC POWER AUTHORITY. [DE 9305, 133 pgs.].	1.20 280.00/hr	336.00
11/26/2019	KCS	Review/analyze Receive and analyze Motion for Interim Compensation - Fourth Interim Application of O'Melveny & Myers LLP for Allowance of Compensation for Services Rendered and For Reimbursement of Expenses as Counsel to the Puerto Rico Electric Power Authority for the Period from June 1, 2019 through September 30, 2019 filed by PUERTO RICO ELECTRIC POWER AUTHORITY. [DE 9354, 408 pgs.]	1.40 280.00/hr	392.00
11/25/2019	KCS	Review/analyze Receive and analyze Motion for Interim Compensation -Seventh Interim Application of O'Melveny & Myers LLP for allowance of companesation for services rendered and for reimbursement of expenses as counsel to THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY for the period of June 1, 2019 through September 30, 2019 filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. [9332, 531 pgs.]	2.20 280.00/hr	616.00
11/26/2019	KCS	Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE FOR DUFF & PHELPS'S [9188] MOTION FOR SUMMARY JUDGMENT. Related documents: [9328] Fee Examiner's Informative Motion Regarding Inconsistent Filing and Deficient Notice of Duff & Phelps, LLC's Motion for Partial Summary Judgment, [9340] Response to Motion filed by Duff & Phelps, LLC. The Court adjourned the Fee Examiner's deadline to respond to the Summary Judgment Motion to December 3, 2019 at 5:00 p.m. and the deadline for Duff & Phelps to file a reply in support of its Summary Judgment Motion is December 10, 2019 at 5:00 p.m. The schedule set forth in the Court's Order Regarding Joint Status Report by Fee Examiner and Duff & Phelps LLC in Response to Order Dated October 25, 2019 (Docket Entry No. [9170]) remains unchanged. [DE 9350]	0.10 280.00/hr	28.00
11/27/2019	KCS	Review/analyze Receive and analyze Notice of Proposed Hourly Rate Adjustment of O'Neill & Borges LLC, as Co-Attorneys for the Financial Oversight and Management Board for Puerto Rico Relative to [7678] Order filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9360]	0.20 280.00/hr	56.00

	KCS	Review/analyze	0.90	252.00
		Receive and analyze Motion for Interim Compensation - Ankura Seventh Interim Application filed by PUERTO RICO ELECTRIC POWER AUTHORITY in case no. 19-4788. [DE 1788, 445 pgs.]	280.00/hr	
	SUBTOTAL:		28.20	7,806.00
	<u>Avoidance Action Analysis</u>			
11/19/2019	CIG	Review/analyze	0.30	66.00
		Draft communication for legal representative of Carneige Learning with status of data review and to discuss other matters related to said cases.	220.00/hr	
11/11/2019	CIG	Review/analyze	0.60	132.00
		Consider preliminary recommendation for certain vendors provided by Box Wexler and possible questions that may be raised by the UCC regarding same.	220.00/hr	
11/08/2019	CIG	Review/analyze	0.20	44.00
		Draft communication for Enrique Almeida, counsel for CTS, to inquire about the vendor's intention to participate in the informal exchange of information process and encourage their active participation in same	220.00/hr	
11/15/2019	CIG	Review/analyze	0.50	110.00
		Review and analyze communication sent by Rosa Sierra providing updated master spreadsheet with second outreach effort. Review spreadsheet and consider efforts made by Estrella for second outreach.	220.00/hr	
	CIG	Review/analyze	1.00	220.00
		Review and analyze communication and document sent by Rosa Sierra providing draft motion to be filed for next omnibus hearing regarding extension of litigation deadlines in the Procedures Order.	220.00/hr	
	CIG	Review/analyze	0.40	88.00
		Review and analyze communication and document sent by Yarimel Viera with the updated matrix for the second outreach for "no contact vendors" including efforts made to contact vendors assigned to Estrella LLC.	220.00/hr	
11/01/2019	AGE	Draft/revise	2.30	644.00
		Email from Tristan Axelrod with draft Answers to ERS Clawback Counterclaims in Adversary Proceedings No. 19-359 (Mason Capital and PR Defendants), 19-361, 19-356 and 19-357. Review same and approve to be included in signature block. Related email exchange.	280.00/hr	

	AGE	Com.otherCourse Call with from Eduardo Corretjer regarding defendants L.P.C. & D., Inc. ("LPC&D") and Las Piedras Construction Corp. ("LPCC") in ERS adversary proceeding 19-00359, and defendant Johnjavi Corp. in 19-AP-00106. Researched these defendants. In the case of Johnjavi Corp. wrote to CST and DGC and redirected Corretjer to them. In the case of LPC&D" and Las Piedras Construction, wrote to and redirected him to Tristan Axelrod.	2.10 280.00/hr	588.00
	CIG	Draft/revise Draft communication for CST, BR, DGC and Estrella working teams to provide questions and comments regarding second outreach efforts and strategy to address open matters.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze relevant documents and communications to prepare for telephone conference with legal representatives of McGraw Hill.	0.40 220.00/hr	88.00
	CIG	Review/analyze Receive and analyze communications from Yarimel Viera and Alberto Estrella regarding confirmation of contact information for adversary vendor Eastern American Insurance Company to reach out to them once again to invite them to participate in the informal resolution process. Review prior communications exchanged with CTS and vendor in house counsels and share requested information with Estrella team.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review summary of efforts regarding second outreach prepared by Yarimel Viera to prepare for telephone conference with CST, DGC, BR and Estrella working teams to discuss development of outreach.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Juan Nieves providing questions submitted by the UCC regarding proposed dismissal and no action recommendations for 9 vendors, specifically whether contracts were provided, was an RFP process involved in adjudicating contracts and were payments received in accordance with the RFP/contracts. Review attached documentation with DGC recommendations.	0.80 220.00/hr	176.00
	CIG	Review/analyze Receive and analyze communication sent by Erin Grapinski, legal representative of Cardinal Health, regarding difficulties identifying certain payments as part of information requested as part of informal resolution process. Review document identifying specific payments that cannot be identified by vendor and requesting additional information to be able to identify them.	0.40 220.00/hr	88.00
11/04/2019	AGE	Appear for Brief meeting with Robert Wexler as group readied to meet with government vendors and their counsel.	0.40 280.00/hr	112.00



	CIG	Review/analyze Review and analyze communication and document sent by Arturo Bauermeister, representative of Computer Learning Center, providing additional documentation requested to conclude data evaluation process.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze negative news materials related to certain bus transportation vendors sent by Bob Wexler to prepare for discussions with Bob Wexler and vendor representatives regarding said matters.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze preference payment analysis and memorandum prepared for vendor Carlos J. Oyola to prepare for meeting with vendor representatives and Bob Wexler to discuss said matter. Consider information and possible effect on informal resolution process.	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze Puerto Rico Supreme Court Opinion and Order regarding bus transportation monopolistic practices matters and to determine if the Department of Consumer Affairs had jurisdiction to hear said matters. Consider effect on preference analysis and negative news evaluation against certain bus service vendors for the Commonwealth.	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and analyze Vendor Status Update document prepared by Bob Wexler to verify status of 29 adversary and tolling cases managed by ALB law firm prior to meeting with representatives of said firm.	0.90 220.00/hr	198.00
11/05/2019	AGE	Com.otherCounse Receive and analyze email from adversary defendant Creative Educational & Psychological Services, 19-00152.	0.10 280.00/hr	28.00
	AGE	Review/analyze Review of ERS documents in preparation for conversation with Sunni Beville.	0.60 280.00/hr	168.00
	CIG	Review/analyze Review and analyze relevant communications and documents to prepare for meeting with Bob Wexler, Luis Llach and representatives of McConnell Valdes to discuss informal resolution process and other relevant matters concerning adversary and tolling cases managed by said firm.	1.40 220.00/hr	308.00
	CIG	Review/analyze Review and analyze relevant information and communications to prepare for meeting with Bob Wexler and representatives of Olein Recovery to discuss status of data evaluation process, need to obtain additional information to clarify findings and other related matters.	0.70 220.00/hr	154.00



	CIG	Review/analyze Review and analyze communication sent by Brian Guiney, representative of McGraw Hill, to provide information requested as part of informal exchange of information. Update case management information accordingly.	0.30 220.00/hr	66.00
11/06/2019	AGE	Com.otherCounse Phone call with Sunni Beville regarding ERS/UBS matter in local court and Title III case.	0.40 280.00/hr	112.00
	AGE	Plan and prepare for Arrange for and host telephone conference with Sunni Beville to discuss issue related to the ERS litigation in state court. Compile relevant documents.	0.80 280.00/hr	224.00
	KCS	Draft/revise Receive and analyze for local rules complaince Second Amended Complaint together with exhibits and file the same in AP No. 19-285.	0.70 280.00/hr	196.00
	KCS	Draft/revise Receive and file Amended Complaints together with exhibits AP No. 19-35.	0.30 280.00/hr	84.00
	CIG	Plan and prepare for Review and analyze communication sent by Simone Cataldi providing requested data for vendor JLM Transporte Inc. Update case management information accordingly.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to inform about telephone conference scheduled with representative of Genesis Security to discuss next steps with regards to pending information requested from vendors to begin data evaluation process in their case.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review communication sent by Tristan Axelrod regarding motion to be filed along with new clawback actions in response to Court Order requesting said actions (To include new excel spreadsheet with pseudonyms and other information requested).	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Homel Mercado representative of Creative Educational and Psychological Services Inc., to provide information requested as part of informal exchange of information process.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to provide Dismissal/No action recommendation tracker log. Review attached document and consider need for communications to inform relevant adversary and tolling vendors of status of recommended actions.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communications sent by Yarimel Viera and Guillermo Baralt, representative of Centro Medico del Turabo, to inform that they have concluded uploading information requested from said vendor and to follow up on prior discussions held at the 11/4/19 meeting in Estrella LLC's offices.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Roberto Morales, representative of Genesis Security to provide requested documentation as part of informal resolution process and to inform about difficulties matching certain transactions for which documentation was requested.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Simone Cataldi providing requested data for vendor Wilfredo Cotto. Update case management information accordingly.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Simone Cataldi providing requested data for vendor Tito Ramirez and related response by Yarimel Viera. Update case management information accordingly.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Lina Soler, representative of Virtual Educ Resources Network Inc., providing requested documentation as part of informal exchange of information. Update case management information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler with 90 day preference tracker log. Review attached document and consider necessary actions with relevant vendors.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Simone Cataldi providing requested documentation regarding Proof of Claim filed by Transporte Sonnel. Review and analyze POC documents.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Simone Cataldi providing requested data for vendor Papo Alvy. Update case management information accordingly.	0.30 220.00/hr	66.00
11/07/2019	AGE	Com.with client Receive and analyze email notifying tolling agreement vendor Braxton School of Puerto Rico of no action. Update matter for closing.	0.20 280.00/hr	56.00
	AGE	Com.with client Receive and analyze communications related to NDA for The College Board.	0.20 280.00/hr	56.00

	CIG	Draft/revise Draft communication for members of C. Conde Law to inform them that no further action will be pursued by Braxton Schools of Puerto Rico, Inc.	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze relevant information and prepare NDA draft for Editorial Panamericana, Inc. Draft communication for Myrna Ruiz, counsel for adversary vendor to provide NDA draft.	0.90 220.00/hr	198.00
	CIG	Draft/revise Draft communication for Rosamar García and Nayuan Zouairabani, to inform about the status of the revision of the NDA draft for Bristol Myers Squibb of PR.	0.30 220.00/hr	66.00
	CIG	Draft/revise Receive and analyze communication from Brian Guiney representative of McGraw Hill providing information requested from said vendor. Review information provided and draft communication for Yarimel Viera to upload to Box link.	0.60 220.00/hr	132.00
	CIG	Draft/revise Review NDA draft with additional edits sent by Rosamar García, representative of Bristol Myers Squibb PR, Inc. Draft communication for Rosa Sierra and Sunni Beville to provide revised NDA draft, inquire about additional revisions and seek final approval from their end to create final version for execution.	0.80 220.00/hr	176.00
	CIG	Review/analyze Receive and analyze communication sent by Robert Wexler regarding conversation held with Carmen Conde, representative of Braxton Schools of Puerto Rico. Respond to Mr. Wexler's communication informing that no further action e-mail will be sent to Mrs. Conde.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Robert Wexler and Carmen Alfonso regarding adversary case of Petrobras, their intent to participate in the informal exchange of information and the preparation of a modified request for information.	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Nayuan Zouairabani, providing final NDA for adversary vendor The College Board. Review final version and draft communication for Alberto Estrella for signature and final execution of document.	0.40 220.00/hr	88.00
11/08/2019	AGE	Com.with client Process the NDA for The College Board thru DocuSign. Sign same myself.	0.30 280.00/hr	84.00
	AGE	Draft/revise Work on second set of letters to vendors that did not respond to the original invitation to participate in the informal information exchange. These second round benefits from additional address and contact information research conducted.	1.40 280.00/hr	392.00

	CIG	Review/analyze Receive and analyze communication sent by Jennifer Wood to Attorney Rafael Gonzalez Valiente to provide a modified request for information for adversary vendor Armada Productions Inc. Review modified request for information document and update case management information accordingly.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze relevant information about case, including Exhibit 1 and a modified request for information, and communications sent to representatives of Caribbean Temporary Services, requesting additional information to conclude the informal resolution process.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Rosa Sierra regarding Brown Rudnick's comments to proposed edits to NDA draft for Bristol Myers Squibb. Consider BR's position and coordinate discussion with vendor representatives from McConnell Valdes.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and analyze communication sent by Phyllis Lengle to Elvia M. Caymad, legal representative of Ready & Responsible Security, Inc., providing a modified request for information. Review modified information request document and response communication from Attorney Caymad confirming receipt of modified information request. Update case management information.	0.60 220.00/hr	132.00
11/10/2019	AGE	Review/analyze Thorough review of Fourth Amended Complaint, Motion for Summary Judgment, Opposition to the Motion for Summary Judgment and the court docket in the state court ERS litigation. This in order to give the team at Brown Rudnick our assessment of this case.	3.20 280.00/hr	896.00
11/11/2019	AGE	Review/analyze Prepare email with outline of thoughts on review of Fourth Amended Complaint, Motion for Summary Judgment, Opposition to the Motion for Summary Judgment and the court docket in the state court ERS litigation. Teleconference with Sunni Beville to discuss.	1.30 280.00/hr	364.00
	AGE	Com.otherCounse Receive and analyze email from counsel for adversary proceeding defendant BI Incorporated (19-00089) inquiring about status of information exchange. Forward to the DGC team and request feedback for a response. Receive and analyze response from DGC. Review records and validated that this vendor is recommended for dismissal. Email reply to counsel asking until next week for further news.	1.00 280.00/hr	280.00

AGE	Review/analyze Receive and analyze email from counsel for AAFAF regarding adversary proceeding defendant Abbvie (19-00107), with accompanying letter from the Secretary of the Department of Health. Forward to the DGC team.	0.40 280.00/hr	112.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler summarizing matters discussed at meetings held with vendors during Bob Wexler's visit to Puerto Rico. Review document and additional communications and comments made by Luis Llach frmo CST.	1.00 220.00/hr	220.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler with "hot items" to discuss with UCC regarding data provided by vendors to support their relationship with the Commonwealth. Review attached document and information related to cases assigned to Estrella LLC.	1.00 220.00/hr	220.00
CIG	Review/analyze Receive and respond to communication sent by Attorney Jose Luis Rivero, legal representative of Multisystems Inc., to confirm receipt of information provided by vendor as part of the informal resolution process.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication and documents provided by Bob Wexler regarding payment discrepancies for certain vendors (St. James Security, Computer Expert group and Caribbean Temporary Services) which have not been corroborated, which prevent the conclusion of the data analysis for said cases. Additional information to be requested to AAFAF in order to try to determine reason for payment deficiencies and how to proceed in these cases. Review related communication from Rosa Sierra and update case management information.	0.60 220.00/hr	132.00
CIG	Review/analyze Receive and analyze communication sent by Joelle Perez providing CST's portion of the Second Outreach matrix sent to Estrella, CST, BR and DGC working teams.	0.30 220.00/hr	66.00
CIG	Review/analyze Receive, analyze and respond to communication sent by Bob Wexler regarding prior attempts to obtain information from Caribbean Temporary Services and next steps to address need for information in order to conclude data analysis.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Robert Wexler regarding second outreach efforts and new contact information identified for vendor Ready & Responsible.	0.30 220.00/hr	66.00

	CIG	Review/analyze Receive and analyze communication sent by Nayda Perez, confirming information provided for certain vendors represented by TCM law firm.	0.20 220.00/hr	44.00
11/12/2019	AGE	Com.with client Email from Sunni Beville asking if I can join today's conference call of the special claims committee. Respond in the affirmative. Prepare for and participate in teleconference.	0.80 280.00/hr	224.00
	AGE	Com.with client Subsequent email from Sunni Beville regarding communication from UBS counsel about filing from individual ERS participants in Commonwealth court. Read the motion and send reply comment with assessment.	0.40 280.00/hr	112.00
	CIG	Draft/revise Draft communication for Juan Carlos Fortuño to inquire about the status of the NDA draft sent for tolling vendor Humana Health Plans of Puerto Rico. Update case management information accordingly.	0.20 220.00/hr	44.00
	CIG	Review/analyze Receive and analyze communication sent by Robert Wexler in response to prior communication sent regarding Abbvie Corp.'s case and to coordinate a telephone conference to discuss this matter, amongst others related to vendors with no contract with the Commonwealth.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jennifer Wood to Jorge Baco, representative of Global Insurance to inquire about the status of the compilation of the data requested from said vendor. Review related communications sent by Bob Wexler regarding said matter.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Gerardo Morera, representative of Olein recovery Corp., to inquire about status of information to be provided pursuant to the meeting held at Estrella's office on November 5, 2019. Review related communications sent by Mr. Wexler and update case management information.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication to DGC team to inform them about College Board's submission of requested information and to inform that the same has been uploaded to Box for their review and analysis.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze relevant information and documents to prepare for telephone conference with DGC, CST and representatives of the UCC (Scott Martinez from Alix Partners and Nick Basset from Paul Hastings) to discuss information reviewed for several vendors and basis for recommended actions.	0.70 220.00/hr	154.00



CIG	Review/analyze Receive and analyze communication sent by Janice Diaz Mangual providing information requested from the College Board as part of the informal resolution process. Review related communication sent by Yarimel Viera confirming that the information has been saved to "Box". Update case management information accordingly.	0.40 220.00/hr	88.00
CIG	Draft/revise Receive and analyze communication sent by Yarimel Viera regarding faulty information provided by the College Board as part of the informal exchange of information. Draft communication to advice about possible troubles to open certain documents provided and to confirm whether information needs to be resent by vendor's counsels. Review response communication sent by DGC confirming they could open all documents provided.	0.30 220.00/hr	66.00
CIG	Review/analyze Receive and analyze communication sent by Carolina Velaz, counsel for the Commonwealth, providing a letter sent by the Department of Health addressing the claim filed against Abbvie Corp., describing the services and products provided to the Commonwealth by said vendor and apparent critical vendor status for the Department of Health with regards to AIDS related medicines and treatments. Review prior information requests sent to vendor representatives by Estrella and DGC. Discuss letter and case with Kenneth Suria and draft communication for Estrella working team and Robert Wexler addressing concerns raised in letter and next steps moving forward to evaluate this case.	1.10 220.00/hr	242.00
CIG	Review/analyze Receive and analyze communication sent by Jennifer Wood, regarding final execution of NDA for Humana Health Plans of Puerto Rico.	0.20 220.00/hr	44.00
CIG	Review/analyze Receive and analyze communication sent by Juan Carlos Fortuño regarding proposed revisions to the NDA draft regarding HIPPA legislation. Draft communication for Mr. Fortuño inquiring about timeline for the suggested edits to the NDA draft.	0.30 220.00/hr	66.00
CIG	Review/analyze Receive and analyze communication from Rosamar García providing Pitney Bowes' proposed edits and comments to NDA draft previously sent by Estrella LLC. Review revised NDA draft including suggested edits. Draft communication to Rosa Sierra to obtain Brown Rudnick's impression on the proposed edits suggested by Pitney Bowes.	0.60 220.00/hr	132.00
CIG	Review/analyze Review and analyze communication and document sent by Bob Wexler regarding matters to be discussed with the UCC to facilitate adoption of recommendations for adversary and tolling vendors. Coordinate participation in telephone conference with UCC members to discuss said matters.	0.50 220.00/hr	110.00

11/13/2019	AGE	Com(other exter Receive and analyze email communication regarding NDA edits proposed by counsel for adversary proceeding defendant Evertec.	0.10 280.00/hr	28.00
	AGE	Com(other exter Receive and analyze email communication regarding progress with tolling agreement vendor Incom.	0.10 280.00/hr	28.00
	AGE	Review/analyze Receive and analyze emails related to tolling agreement vendor College Board.	0.50 280.00/hr	140.00
	CIG	Review/analyze Review and analyze communication sent by Rosa Sierra to provide feedback on the Pitney Bowes NDA draft provided by Rosamar García, including edits suggested by vendor. Update case management information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and analyze communication from Nayuan Zouairabani, providing revised NDA for Evertec Inc. Review proposed edits to NDA draft and consider need for further revisions and/or discussions with Brown & Rudnick team. Draft communication for Mr. Zouairabani acknowledging receipt of latest version of NDA and informing about expected turnaround for final document execution.	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to members of the UCC, CST and Estrella to address matters raised in prior telephone conference regarding recommended actions for certain adversary proceedings. Review attached document with additional information requested by UCC to address questions and concerns raised regarding cases of Roche Diagnostics and Malgor.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Jennifer Wood to Aurivette Deliz, representative of Total Petroleum, to inquire about the status of the information to be sent as part of the voluntary exchange of information. Review modified request for information document sent. Update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jennifer Wood to William Vidal, representative of Softek Inc. providing additional information requested from said vendor after initial review of preliminary information provided. Review additional information requested from vendor regarding certain invoices. Update case management information.	0.30 220.00/hr	66.00

	CIG	Draft/revise Draft communication for Bob Wexler and Yarimel Viera summarizing matters discussed with Attorney Martinez Umpierre, representative of Incom Investments, and discuss next steps regarding this adversary case.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive, analyze and respond to communication sent by Jennifer Wood regarding assistance with efforts to obtain information from vendor Edgardo Vega Inc. as part of the informal resolution process. Draft communication for Representative of Edgardo Vega Inc., Edgardo Vega Inc. to follow up on vendor's efforts to obtain requested documentation and to request an expected timeline for the production of documents. Update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Receive and analyze communication and documents sent by Priscilla Quiles, representative of Genesis Security Group, to inform about certain difficulties identifying information related to certain transactions requested as part of informal exchange of information and to request guidance as to how the information compiled will be provided to DGC. Review attached documents related to transactions identified and those that cannot be identified.	0.40 220.00/hr	88.00
11/14/2019	AGE	Review/analyze Receive and analyze final version of NDA for tolling agreement vendor Editorial Panamericana. Execute thru DocuSign.	0.60 280.00/hr	168.00
	AGE	Review/analyze Receive and analyze final version of NDA for tolling agreement vendor Pitney Bowes. Execute thru DocuSign.	0.60 280.00/hr	168.00
	AGE	Review/analyze Receive and analyze final version of NDA for adversary proceeding defendant Fast Enterprises. Execute thru DocuSign.	0.60 280.00/hr	168.00
	AGE	Review/analyze Receive and analyze final version of NDA for adversary proceeding defendant Evertec. Execute thru DocuSign.	0.60 280.00/hr	168.00
	CIG	Review/analyze Receive and analyze communication sent by Attorney Juan Carlos Fortuño, regarding Humana Health Plans of Puerto Rico Inc.'s NDA.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive analyze communication sent by Myrna Ruiz regarding NDA for Editorial Panamericana Inc. Review and consider proposed revisions to NDA draft and prepare final version of document. Draft communication for Mrs. Ruiz with instructions about next steps for final execution of document. Coordinate execution by relevant parties and update case management information accordingly.	0.90 220.00/hr	198.00

CIG	Review/analyze Receive analyze communication from Rosa Sierra regarding Evertec NDA. Review final NDA draft and prepare final document. Coordinate final execution by relevant parties and update case management information.	0.80 220.00/hr	176.00
CIG	Review/analyze Review and analyze communication sent by William Carvajal, counsel for Softek Inc. providing additional information requested from vendor to complete data analysis as part of the informal resolution process. Review attached letter for Estrella LLC and documents provided related to the contracts with the Department of Treasury and related invoices. Update case management information.	1.00 220.00/hr	220.00
CIG	Review/analyze Receive and review executed NDA for Pitney Bowes. Update case management information accordingly.	0.30 220.00/hr	66.00
CIG	Review/analyze Receive and analyze communication sent by Scott Martinez from the UCC regarding recommended actions for Roche Diagnostics and Malgor cases.	0.30 220.00/hr	66.00
CIG	Review/analyze Receive and analyze communication from Bob Wexler to Rosa Sierra to inform about the UCC's approval of certain recommended actions related to various adversary and tolling cases. Review response from Rosa Sierra and update case management information.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze Pitney Bowes NDA with final comments and edits proposed by Brown Rudnick and McConnell Valdes (vendor's representatives), create final NDA documents, draft communication for Alberto Estrella for his final review and signature and coordinate execution of document by pertinent parties.	0.70 220.00/hr	154.00
CIG	Review/analyze Draft communication for Rosamar García, counsel for Pitney Bowes, to inform that vendor's proposed edits for the NDA had been accepted and to provide further instructions for the final execution of the document.	0.20 220.00/hr	44.00
CIG	Review/analyze Draft several communications for DGC and Yarimel Viera regarding receipt of documents requested by Softek Inc. Review related communications sent by Jennifer Wood.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze revised NDA for Fast Enterprises LLC, including edits proposed by vendor representatives. Create final version of document and coordinate execution by relevant parties. Update case management information.	0.70 220.00/hr	154.00

	CIG	Review/analyze Final review of Evertec Inc.'s revised NDA and draft communication for Rosa Sierra to obtain final approval from Brown and Rudnick. Update case management information.	0.40 220.00/hr	88.00
11/15/2019	CIG	Draft/revise Prepare final version of revised NDA draft to incorporate suggested revisions from vendor's legal representative Myrna Ruiz and draft communication to circulate revised document to relevant parties.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Alberto Estrella providing final executed NDA for Evertec Inc. Update case management information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Alberto Estrella providing final executed NDA for Fast Enterprises LLC. Update case management information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Vivian Perez, representative of Global Insurance to discuss certain matters regarding relationship between vendor and Government entities. review related communication sent by Jennifer Wood to clarify information requested from vendor, to provide modified request for information and to coordinate a telephone conference to discuss all pending matters. Review attached documents to Mrs. Wood's communication and consider information for scheduled telephone conference.	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Attorney Myrna Ruiz, legal representative of Editorial Panamericana, requesting additional revisions to the previously approved NDA draft.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jennifer Wood to Brian Guiney, counsel for McGraw Hill, requesting additional documentation from vendor to complete data analysis as part of informal resolution process. Review attached document with additional information requested and update case management information.	0.30 220.00/hr	66.00
11/18/2019	AGE	Draft/revise Finalize NDA for adversary proceeding defendant in The Special Claims Committee v. Editorial Panamericana, Inc., 19-ap-174, via DocuSign.	0.50 280.00/hr	140.00
	CIG	Review/analyze Meeting with Yarimel Viera to discuss several matters concerning status of second outreach to "no contact vendors", new information obtained and new contacts confirmed.	0.30 220.00/hr	66.00

	CIG	Review/analyze Meeting with Yarimel Viera to discuss several matters concerning AT&T case status.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler regarding AT&T Tolling agreement and status of information exchange efforts.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Myrna Ruiz, approving final NDA for Editorial Panamericana Inc. Review final draft of NDA and coordinate signatures for final execution.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Aurivette Deliz, representative of Total Petroleum to provide an update on their efforts to provide the information requested from said vendor as part of the informal resolution process. Review and analyze related communication sent by Jennifer Wood from DGC.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister counsel for Computer Learning Center regarding update on status of data evaluation process as part of informal resolution process.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alicia Lavergne, representative of Merck Sharp and Dohme, to inquire about status of data evaluation of said vendor as part of informal resolution process.	0.10 220.00/hr	22.00
11/19/2019	CIG	Review/analyze Receive and analyze executed NDA for Editorial Panamericana and update case management information accordingly.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and analyze communication sent by Jennifer Wood and Alicia Lavergne regarding need for additional information to finalize evaluation of information as part of the informal resolution process for the case of Merck, Sharp & Dohme.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler requesting that Estrella LLC contact Sharlene Malave, representative of Cabrera Auto Group, Cabrera Auto and Cabrera Hnos., to inquire about the status of their efforts to compile and share requested information as part of informal resolution process.	0.20 220.00/hr	44.00
	CIG	Review/analyze Telephone conference with Yarimel Viera to discuss status of data review for Clinica de Terapias Pediatricas, to respond to prior inquiry from attorney representing said vendor. Draft communication for Robert Wexler to inquire about status of said case.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review communication sent by Robert Wexler providing information regarding status of several cases (Encantos Restaurants, Arcos Dorados and Carnegie Learning).	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze updated matrix for second outreach sent by Yarimel Viera incorporating new information obtained from recent efforts undertaken by Estrella.	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication for DGC to inquire about status of data evaluation for Arcos Dorados and Carnegie Learning. Review response and update case management information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Telephone conference with representative of Cabrera Auto and inquire about availability of Mrs. Sharlene Malave to discuss status of informal exchange of information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent with final executed NDA for Fast Enterprises LLC. Draft communication to forward executed document for DGC and Brown Rudnick teams.	0.30 220.00/hr	66.00
11/20/2019	AGE	Com(other exter Email exchange with tolling agreement vendor Genesis Security regarding information exchange.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review relevant materials to prepare for telephone conference with DGC, CTS, BR and Estrella working teams to discuss second outreach efforts made by all parties and discuss next steps regarding same.	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Michelle Alonso Selva to provide information requested from Evertec Inc. as part of informal resolution process. Draft communication for Estrella, and DCG working teams to forward said information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication from representative of vendor Chelo's Auto Parts to inform their intention to participate in the informal resolution process and requesting a modified request for information. Draft communication for DGC to request a modified request for information for this vendor and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Draft communication for German Brau to provide draft of tolling agreement extension for Fulcro Insurance Inc. Review and consider response from Mr. Brau.	0.30 220.00/hr	66.00



CIG	Review/analyze Review and respond to communication sent by Robert Wexler regarding several open matters regarding various adversary and tolling cases (AT&T, Cabrera Auto, Caribbean Temporary Services, GFR Media and Wal Smart).	0.80 220.00/hr	176.00
CIG	Review/analyze Review and analyze communication sent by Robert Wexler informing need to incorporate additional members of the DGC for further matters going forward as part of the informal exchange of information.	0.10 220.00/hr	22.00
CIG	Review/analyze Receive and analyze communication from Rosamar García regarding the status of the proposed revisions to the NDA for Bristol Myers. Confer with Rosa Sierra regarding the proposed edits and Brown Rudnick's position regarding same. Draft communication for Attorney García to inform her about the special claims counsels' position regarding the proposed edits to the NDA.	0.50 220.00/hr	110.00
CIG	Review/analyze Receive and analyze communications sent by Jennifer Wood and Attorney Quilez Diaz, representative of Genesis Security to discuss certain matters regarding necessary information to be provided, identify vendor parties that need authorization to upload information collected, issues matching request invoices and payment information. Review invoice documents and information attached to communications and update case management information accordingly.	0.60 220.00/hr	132.00
CIG	Review/analyze Receive and analyze communication sent by Yarimel Viera with updated information to consider for "no contact" telephone conference with BR, CST, DGC and Estrella. Review attached document with updated information.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Rosa Sierra to Mr. German Brau requesting the extension of the tolling agreement for Fulcro Insurance. Review tolling extension draft and update case management information.	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze communication sent by Rosa Sierra to Sharlene Malave requesting the extension of the tolling agreement for Cabrera Hnos. LLC. Review tolling extension draft and update case management information.	0.40 220.00/hr	88.00
CIG	Review/analyze Receive and analyze information received from Attorney Martinez Umpierre, representative of Incom Investments, as part of informal resolution process. Refer matter to Yarimel Viera for digitalization and upload of information to Box for access by DGC. Update case management information accordingly.	0.40 220.00/hr	88.00

11/21/2019	CIG	Review/analyze Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of A New Vision. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of ACR Systems. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Receive and respond to communication sent by Rafael Rodriguez, representative of Ediciones Santillana and Carvajal Educación, inquiring about status of data evaluation for said cases. Respond with expected timeline for expected conclusion of data analysis.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of Clínica Terapeutica del Norte. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Receive and analyze communication sent by Robert Wexler regarding about adversary cases involving federal funds and to coordinate a telephone conference to further discuss matter between CST, DGC, BR and Estrella.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of Distribuidora Lebron. Review and analyze modified request for information and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Rebecca Saunders to discuss new document for second outreach master tracker, instructions to access and edit document and to request input regarding same. Review related communications from joelie Perez and Rebecca Saunders.	0.50 220.00/hr	110.00
	CIG	Review/analyze Receive and analyze communication sent by Phyllis Lenge providing Modified Request for Information to representative of Ambassador Veterans Services of PR. Review modified request for information and update case management information accordingly.	0.40 220.00/hr	88.00

	CIG	Review/analyze Receive and analyze communication sent by German Brau to inform about the acceptance of Fulcro Insurance to extend the tolling period and to provide signed document. Draft communication to provide signed document to relevant parties and respond to Mr. Brau with expected timeline to receive fully executed counterparty. Update case management information accordingly.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding negative news summary for several vendors and explanation provided by relevant vendors.	0.30 220.00/hr	66.00
11/22/2019	AGE	Com.otherCounse Email and phone call from Tristan Axelrod to discuss ERS/UBS issue. Conference with T. Axelrod and S. Beville. Email exchange with counsel for ERS in state court case.	1.20 280.00/hr	336.00
	AGE	Com(other exter Receive and analyze email exchange with tolling agreement Global Insurance related to information exchange.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Orlando Fernandez, representative of WEG Electric, to inform about the status of the data evaluation for the information provided by said vendor and to request additional information regarding contracts or documentary evidence that supports the relationship with the Commonwealth (i.e. bid process, master agreement, legislation, etc). Update case management information accordingly.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze memorandum sent by Robert Wexler with recommended actions for certain adversary and tolling vendors after concluding evaluation of data provided and discussing certain concerns with special claims committee.	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Josue Rodriguez, representative of Wal Smart, to inform about the status of the data evaluation for the information provided by said vendor and to request additional information regarding contracts or documentary evidence that supports the relationship with the Commonwealth (i.e. bid process, master agreement, legislation, etc). Update case management information accordingly.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Roberto Negron, representative of Encanto Restaurants, providing information requested by such vendors. Receive and analyze related communications sent by Yarimel Viera and Jennifer Wood.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communications sent by Vivian Perez, representative of Global Insurance, and Jennifer Wood regarding requested data and additional information requested from vendor to conclude evaluation of information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Kendra Loomis, representative of tolling vendor GFR Media, to inform about the status of the data evaluation for the information provided by said vendor and to request additional information regarding contracts or documentary evidence that supports the relationship with the Commonwealth (i.e. bid process, master agreement, legislation, etc). Update case management information accordingly.	0.30 220.00/hr	66.00
11/24/2019	CIG	Review/analyze Review and analyze communications sent by Simone Cataldi and Robert Wexler to discuss status of cases managed by ALB law firm.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Arturo Bauermeister, representative of Computer Learning Center to discuss status of data evaluation of Computer Learning Center's case. Review Attorney Bauermeister's response communication and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to provide an update on the status of certain cases Casa Grande Interactive, Ediciones Santillana and Carvajal Educacion.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze memorandum sent by Robert Wexler regarding 20 tolling vendors that have not provided the information requested as part of the informal resolution process and proposing suggested actions to address such cases. Consider proposed actions and propose additional suggestions to address issue.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communications sent by Robert Wexler providing preference analysis for adversary case of Merck Sharp & Dohme.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Roberto del Toro, representative of Eastern Insurance to discuss certain questions regarding information exchange, provide information regarding modified request for information and to inquire about relationship with Universal Insurance Company.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communications sent by Robert Wexler and David Rozenweig, representative of Tolling Vendor AT&T to discuss expected timeline to complete exchange of information and data review. Update case management information.	0.50 220.00/hr	110.00
11/25/2019	AGE	Draft/revise Work on matters related to the ERS/UBS litigation in local court. Telephone conference with ERS local counsel Harold Vicente. Text message exchange with Roberto Quiñonez (UBS local counsel). Call with Tristan Axelrod regarding this matter. Discuss with team and prepare to have someone attend hearing tomorrow.	1.80 280.00/hr	504.00
	CIG	Review/analyze Review and analyze communication and documents sent by Phyllis Lengle to Mrs. Loperena, representative of Chelo's Auto Parts to provide modified Exchange of Information to vendor.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Rosa Sierra regarding recommended actions for certain adversary and tolling vendor's cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Rosa Sierra regarding possible need to provide additional service and summons to certain "no contact" adversary and tolling vendors. Discuss strategy and provide draft of possible motion to be filed in pertinent adversary cases for Estrella review and approval.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication and memorandum sent by Robert Wexler to Manuel Rivera, representative of Clinica de Terapias Pediatricas, to inform about certain matters found during data review concerning 90 day preference transfers related to said cases and coordinate a telephone conference.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Alicia Lavergne, representative of Merck Sharp & Dohme to discuss information regarding preference analysis information provided by Robert Wexler.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Roberto Molina, representative of Distribuidora Blanco to discuss information provided by vendor and to request information regarding contracts of information that supports the relationship as a government vendor.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Jose Molina Cacho, representative of Distribuidora Blanco providing links with requested information as part of informal exchange of information. Draft communication for Yarimel Viera forwarding information to be uploaded to Box link.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication from Juan Nieves regarding cases managed by Kendra Loomis. Review related communications to address next steps moving forward regarding cases managed by said firm.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Orlando Fernandez to provide a status on the compilation of data regarding WEG Electric.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication and documents sent by Phyllis Lengle to Alfonso Pardo, representative of Bio-Nuclear of Puerto Rico Inc., to provide modified request for information for adversary vendor. Update case management information accordingly.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to Jose Romero, representative of Codecon to discuss information provided by vendor and to request information regarding contracts of information that supports the relationship as a government. vendor	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communications sent by Roberto del Toro, representative of Eastern Insurance and Robert Wexler regarding request for modified request for information and to discuss additional adversary complaints filed against vendor.	0.30 220.00/hr	66.00
11/26/2019	AGE	Review/analyze Receive and analyze email communications relative to the closing of adversary complaint against Abbvie, Adv. Proc. 19-00107.	0.40 280.00/hr	112.00
	AGE	Draft/revise Multiple emails and calls with Tristan Axelrod and Neyla Ortiz relative to the local court hearing on the ERS/UBS litigation.	1.40 280.00/hr	392.00
	YV	Draft/revise Update second outreach project report to include status of contact with CCHPR Hospitality, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	YV	Draft/revise Update second outreach project report to include status of contact with Avanzatec LLC vendor with adversary proceeding filed.	0.20 95.00/hr	19.00

YV	Draft/revise Update second outreach project report to include status of contact with Educational Consultants, P.S.C., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Didacticos, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Caribbean Educational Services, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Caribe Grolier, Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Bio-Nuclear of Puerto Rico, Inc. vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Centro Psicologico del Sur Este P.S.C., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Chelo's Auto Parts, vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Clinica Terapeutica del Norte Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Apex General Contractors LLC vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with Distribuidora Lebron Inc., vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
YV	Draft/revise Update second outreach project report to include status of contact with ACR Systems vendor with adversary proceeding filed.	0.20 95.00/hr	19.00



	YV	Draft/revise Update second outreach project report to include status of contact with A New Vision In Educational Services vendor with adversary proceeding filed.	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and analyze communications sent by Robert Wexler and Orlando Fernandez regarding status of information exchange for WEG Electric case.	0.20 220.00/hr	44.00
	CIG	Draft/revise Receive and respond to communication sent by Elizabeth Figueroa representative of Caribbean Data Systems, inquiring about the status of their data evaluation and about motino filed by special claims counsels to extend litigation dadlines.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications from Robert Wexler and Luis Llach regarding status of information to be provided by vendors that do not have a contractual relationship with the Commonwealth.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Robert Wexler and Yarimel Viera regarding instructions for second outreach and management of second outreach matrix and to schedule a follow up communication with working team. Review amended matrix with new comments incorporated.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with certain vendor representatives to discuss the preference analysis related to their cases and to follow up on previoulsy discussed matter regarding negative news of transportation vendors.	0.30 220.00/hr	66.00
11/27/2019	CIG	Review/analyze Review and analyze communications and documents sent by Rosa Sierra regarding executed tolling agreement for Fulcro Insurance. Draft communication to attorney German Brau to provide final executed tolling agreement. Update case management information.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication and document sent by Alicia Lavergne requesting certain additional information to be used during telephone conference scheduled for 12/2/19.	0.30 220.00/hr	66.00
	CIG	Review/analyze Receive and respond to communication sent by Roberto Negron informing that the requested documentation from Encanto Restaurants has been submitted and providing additional information regarding their case. Respond with expected timeline for evaluation of their data.	0.30 220.00/hr	66.00

	CIG	Review/analyze	0.30	66.00
		Receive and respond to communication sent by Roberto Negron informing that the requested documentation from Encanto Restaurants has been submitted and providing additional information regarding their case. Respond with expected timeline for evaluation of their data.	220.00/hr	
	CIG	Review/analyze	0.40	88.00
		Review and analyze summary of pertinent information sent by Simone Cataldi to address negative news that applies to some of the transportation vendors represented by his firm. Draft communication for Robert Wexler to provide information submitted by Mr. Cataldi.	220.00/hr	
11/21/2019	KCS	Review/analyze	0.60	168.00
		Receive email from Nick Bassett relative to Cooperative de Lares' lack of secured interest in the bonds and request to dismiss with stipulation. Reply to the same.	280.00/hr	
	SUBTOTAL:		98.90	22,961.00
	<u>General Litigation</u>			
11/15/2019	KCS	Review/analyze	0.10	28.00
		Receive and analyze Notice Hearing Relative to 9186 Motion for Summary judgment "Statement of Material Facts in Support of Motion for Partial Summary Judgment Under Fed. R. Bankr P. 7056(a)" filed by Duff & Phelps LLC, filed by Duff & Phelps, LLC. [DE# 9191]	280.00/hr	
11/26/2019	NLO	Com.with client	0.30	60.00
		Conference call with Mr. Tristan Axelrod and Mr Alberto Estrella to discuss the Status Conference held in the case of ERS v. UBS State Court case.	200.00/hr	
11/25/2019	NLO	Review/analyze	2.20	440.00
		Read and analyze file in preparation for the Status Conference of ERS v. UBS State Court case.	200.00/hr	
11/26/2019	NLO	Appear for	3.00	600.00
		Attend to the Status Conference in the ERS v. UBS State Court Case.	200.00/hr	
11/12/2019	KCS	Review/analyze	0.10	28.00
		Receive and analyze ORDER SETTING BRIEFING SCHEDULE REGARDING [1725 filed in 17-4780] URGENT MOTION IN LIMINE TO PRECLUDE EXPERT REPORT OFFERED BY THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, GRANTING [1727] Urgent motion REGARDING THE SCHEDULING OF BRIEFING DEADLINES IN CONNECTION WITH THE URGENT MOTION FOR AN ORDER IN LIMINE PRECLUDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM ENTERING EXPERT REPORT INTO EVIDENCE AT THE 9019 MOTION HEARING. Opposition to the Motion in Limine due by November 14, 2019 at 12:00 p.m. A.S.T. Reply due by November 15, 2019 at 4:00 p.m. A.S.T. [DE 9136]	280.00/hr	

	KCS	Review/analyze Receive and analyze Joint Status Report in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 Filed by U.S. Bank National Association, in Its Capacity as Trustee for Non-Recourse PREPA Bonds Relative to: [9071] Objection filed by Official Committee of Unsecured Creditors, [9077] Order Setting Due Date filed by Luc A. Despina on behalf of Official Committee of Unsecured Creditors [DE 9140]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze RESPONSE to Motion Opposition to Debtor's Motion Informing Compliance with Rule 2004 Request [ECF No. 9092] Relative to: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC filed by COMMONWEALTH OF PUERTO RICO. [DE 9143]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email from Bob Wexler regarding dismissal against AbbVie Corp.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email from Carol Ennis enclosing motion to correct appendix 3, appendix 3, and motion for voluntary dismissal in AP Case No 19-285. Verified the documents for local rules compliance and file the same.	0.70 280.00/hr	196.00
11/13/2019	KCS	Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [9131] Urgent Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Fiscal Agency and Financial Advisory Authority to Strike (A) Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery under Bankruptcy Rule 2004 Concerning Commonwealth Assets [ECF No. [9022]] and (B) Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery under Bankruptcy Rule 2004 Concerning Commonwealth Cash Restriction Analysis [ECF No. [9023]] and for Sanctions. Objections due by 12/3/2019 . Reply due by: 12/10/2019. [DE# 9147]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING IN CONNECTION WITH OBJECTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO PROOF OF CLAIM NUMBER 18449, FILED BY U.S. BANK N.A., IN ITS CAPACITY AS TRUSTEE FOR NON-RECOURSE PREPA BONDS. Related documents:[9060], [9140]. [DE# 9154]	0.10 280.00/hr	28.00
11/14/2019	KCS	Review/analyze Receive and analyze notices of appearance and request for notice in AP case no. 19-357.	0.10 280.00/hr	28.00

11/15/2019	KCS	Review/analyze Receive and analyze ORDER GRANTING [9174] THIRTEENTH URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Relative to: [9017] Order Granting Motion filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document:[7449] Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payments filed by NextGen Healthcare Inc., Quality Systems, Inc. Status of the settlement negotiations or Responses due by 11/28/2019. Reply due by: 12/5/2019. [DE# 9201]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Notice of Filing of Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation For Services Rendered and Reimbursement of Expenses Incurred as Advisor for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico for the Period from June 1, 2019 through September 30, 2019 Relative to: [9197] Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puer filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al.[DE# 9202]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Motion for Interim Compensation - Fourth Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from June 1, 2019 through September 30, 2019 filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE# 9203]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze proposed Omnibus Motion to Amend Procedures extending time to complete investigation and approve for signature. Reply advising approve of the same.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to: [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by First Puerto Rico Family of Funds. [DE# 9211.]	0.10 280.00/hr	28.00

11/18/2019	KCS	Review/analyze Receive and analyze multiple emails from the team (Brown Rudnick, Paul Hastings, Genovese, etc.) relative to the voluntary dismissal of cases in the motion to be submitted to court.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Jaime Yordan-Molini*, Rafael A. Quinones-Soto*, Juan L. Fourquet-Torres*, Ivelisse Buono-Albarran*, Julio S. Pijem-Garcia, Sandra Gonzalez, Jose E. Amadeo, Lisa Marlin, Dennis J. Marlin, Miguel A. Nieves-Diaz, Francisco A. Sotomayor-Chaves, Roger A. Sherman, Mirta I. Santos-Colon, Iraida A. Martinez-Velez, Justina Navarreto-Velazquez, Jose J. Rivera-de Jesus, Maria Aracelis Figueroa-Soldevila, Magalis Berrios-Rivera(Attachments: # (1) Pro se Notices of Participation) *received in Ponce on November 12, 2019. [DE 9233, 79 pgs.]	0.80 280.00/hr	224.00
	KCS	Review/analyze Receive and analyze Notices of Participation from the following: Roche US Retirement Plans Master Trust, Aracelis Nazario Torres, Aracelia Torres Irizarry, Bank of America Merrill Lynch, Lawful Constitutional Debt Coalition, Jorge Sala, for BofA Securities, Inc. and Estate of Carlos A Quilichini Roig.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Notice of Appearance and Request for Notice in AP 19-356 on behalf of Defendant 7Y.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Notice of Appearance and Request for Notice in AP 19-282 on behalf of Defendant 10W.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Notice of Appearance and Request for Notice in AP 19-285 on behalf of Defendant 47A, Defendant 48A, Defendant 87A, Defendant 88A, Defendant 89A, Defendant 90A, Defendant 90Ai, Defendant 91A and Defendant 92A.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Notice of Appearance and Request for Notice in AP 19-286 on behalf of Defendant 91B.	0.10 280.00/hr	28.00
	CIG	Review/analyze Review Notice of Participation Form and Instructions for Serving and Filing Notice of Participation to discuss certain concerns raised by bondholders and bondholder counsels that have contacted Estrella LLC.	0.40 220.00/hr	88.00
11/19/2019	KCS	Review/analyze Receive and analyze Notice of Participation by Cooperativa de Ahorro y Credito de Santa Isabel (CACSI).	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze email from Sunni Beville relative to Vitol's new removal. Search the rules for the answers and reply to the email.	0.70 280.00/hr	196.00
KCS	Review/analyze Receive and analyze Motion to inform Official Committee of Unsecured Creditors Position Regarding Sealing of Expert Report Submitted in Connection with Opposition to PREPA Bonds Rule 9019 Motion Relative to: [9161] Objection filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A) filed by Official Committee of Unsecured Creditors. [DE 9251]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Omnibus Motion to Extend Deadlines for complianace with local rules relative to [7941] Order Granting Motion to be filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [After filing DE 9254]	0.30 280.00/hr	84.00
KCS	Review/analyze Receive and analyze Notice of Hearing for compliance with local rules Relative to [9254] Omnibus Motion to Extend Deadlines relative to [7941] Order Granting Motion filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. to be filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [After filing DE 9255]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Motion by Official Committee of Unsecured Creditors' Motion in Limine to Strike and Exclude Improper Lay Opinion Testimony of Frederic Chapados Regarding Alleged Effect of 9019 Settlement on PREPA Transformation (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Proposed Order) filed by the Official Committee of Unsecured Creditors. [DE 9256]	0.40 280.00/hr	112.00
KCS	Review/analyze Receive and analyze Order Scheduling Briefing of Motion of PREPA for Undisputed Payment and Release of Insurance Proceeds (Docket Entry No. 24 in Adv. Proc. No. 19-369). Opposition papers to the Motion must be filed by November 26, 2019 . Movant's reply papers must be filed by December 4, 2019 . The Motion will be heard in connection with the omnibus hearing scheduled for December 11, 2019, at 9:30 a.m. (Atlantic Standard Time). [DE 9256]	0.10 280.00/hr	28.00



	KCS	Review/analyze Receive and analyze Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E) filed by Andalusian Global Designated Activity Company, Et al. [DE 9260, 74 pgs.]	0.70 280.00/hr	196.00
	KCS	Review/analyze Receive and analyze Notice of Filing of Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 Notice of Motion Relative to [9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC., et al. [DE 9261.]	0.10 280.00/hr	28.00
11/20/2019	KCS	Review/analyze Receive and analyze Motion for reconsideration, new trial and/or to alter or amend Order (Dkt. 9099) sustaining objection (Dkt. 8297) and Memorandum Order (Dkt. 9121) with respect to claims no. 152470 & no. 152283 relative to [9099] Order Granting Motion, [9121] Memorandum Order, in addition to Motion requesting extension of time (14 days after Movants have access to the transcript of the Sept. 11, 2019 Hearing days) Relative to [9099] Order Granting Motion, [9121] Memorandum Order. To to file a notice of appeal. (Attachments: # (1) Exhibit 1 - Denial of Access to Transcript) filed by Monique Diaz-Mayoral on behalf of Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero [DE 9278]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze of Notice of Appeal as to [9099] Order Granting Motion, [9121] Memorandum Order, filed by Monique Diaz-Mayoral on behalf of Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero [DE 9279, 1243 pages - over 1230 pages contain the list of the parties that were served with this Notice of Appeal]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Motion for Joinder of Cortland Capital Market Services LLC. and Solus Relative to [9258] Official Committee of Unsecured Creditors' Motion in Limine to Strike and Exclude Improper Lay Opinion Testimony of Frederic Chapados Regarding Alleged Effect of 9019 Settlement on PREPA Transformation filed by Official Committee of Unsecured Creditors filed by Cortland Capital Market Services LLC [DE 9267]	0.10 280.00/hr	28.00



	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Jose A. Carro-Soto, Reinaldo Rodriguez-Pagan DECD, Reina Colon-Rodriguez, Estate of Isaias E. Martir Soto, Carmen Luisa Fernandez, Jose Bermudez-Ortiz, Julio Moro-Romero, Roberto Mascaro, Annette Diaz de Fortuno, Elisa Ramos-Lopez, Carmina Ballester, Rosa W. Ignacio-Torres, Empire Gas Company, Inc., Isabel Vazquez-Benitez, Virginia Morales-Silva, Luz Maria Morales-Morales. (Attachments: # (1) Pro Se Notices of Participation) [DE 9266, 85 pgs.]	0.80 280.00/hr	224.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Alquileres Papas*, Janette Pasarell*, Luis Astacio, Gustavo Navarez, Manuel Echandi Carro, Roberto Vera-Cuesta, T&A Properties, Anthony Cardona, Ramon B. Rodriguez-Rosado, FERPO Consulting Group Inc, Telenetworks Inc., Agustin Perez, Juan Riestra, Hilda M. Rodriguez, Sara E. De Jesus, Alberto J. Pic-Gonzalez, Gilberto Hawke, Enrique Loubriel-Umpierre, Cruz Mendoza-Rivera Estate, Guillermo A. Nigaglioni, Lillian Coss. (Attachments: # (1) Pro Se Notices of Participation) [DE 9268, 83 pgs. ]	0.80 280.00/hr	224.00
	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Estate of Andres Lopez, Wilda A. Irizarry, Angel G. Santiago-Vazquez, Barahona LLC, Alma Marquez-Medina, Joglor LLC, Jose A. Valentin-Torres, Rafaela Velez-Reyez, Ileana Guillen-Amato, John Tejera-Perez, Filomena Hernan-Saiz, Plan de Pension Ministerial Inc., Elines Febles-Negron, Jose M. Melendez-Aponte, Cesar E. Melendez-Aponte, Magda Gonzalez, Rafael I. Lizardi-Rivera, Me Salve Isabela, Nelson Menda, World Rep LLC. (Attachments: # (1) Pro Se Notices of Participation) [DE 9269, 61 pgs. ]	0.60 280.00/hr	168.00
11/21/2019	KCS	Review/analyze Receive and analyze ORDER GRANTING 1725, 1739 (filed in case 17-4780) URGENT MOTION FOR AN ORDER IN LIMINE PRECLUDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM ENTERING EXPERT REPORT INTO EVIDENCE AT THE 9019 MOTION HEARING. Related document:1235 (filed in case 17-4780) AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT AND TOLLING CERTAIN LIMITATIONS PERIODS. Signed by Judge Laura Taylor Swain on 11/20/2019. [DE 9280].	0.10 280.00/hr	28.00

	NLO	Review/analyze Receive and analyze Notice MASTER SERVICE LIST AS OF NOVEMBER 21, 2019 Relative to [9102] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC. [DE 9284].	0.20 200.00/hr	40.00
	KCS	Review/analyze Receive and analyze ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims (Attachments: # (1) Exhibit A # (2) Proposed Order) filed by Andalusian Global Designated Activity Company, et al. [DE 9285, 246 pgs.]	0.80 280.00/hr	224.00
	KCS	Review/analyze Receive and analyze Order Granting 1725, 1739 (filed in case 17-4780) Urgent Motion for an Order In Limine Precluding The Official Committee of Unsecured Creditors from Entering Expert Report into Evidence at the 9019 Motion Hearing. Related document: 1235(filed in case 17-4780) Amended Joint Motion of Puerto Rico Electric Power Authority and AFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, And 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement and Tolling Certain Limitations Periods. [DE 9280]	0.10 280.00/hr	28.00
11/22/2019	KCS	Review/analyze Receive and analyze MOTION of the Puerto Rico Buildings Authority for an Order Extending the Date to File Creditor Matrix filed by PUBLIC BUILDINGS AUTHORITY OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9292].	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Notice Regarding Affidavits of Publication of Notice of (A) Objections, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Commonwealth of Puerto Rico and (B) Initial Procedures Governing Objections to Such Claims, Including Deadline to File Notice of Participation Relative to [8818] Order (Attachments: # (1) Exhibit A - El Nuevo Dia # (2) Exhibit B - El Diario # (3) Exhibit C - El Nuevo Herald # (4) Exhibit D - The Bond Buyer # (5) Exhibit E - Caribbean Business) filed by Official Committee of Unsecured Creditors. [DE 9293].	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Notice of Proposed Hourly Billing Rate Increases by Phoenix Management Services, LLC, Financial Advisor to the Mediation Team. Relative to: [7678] Order filed by Phoenix Management Services, LLC. [DE 9302].	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Transmittal of ROA Sent to USCA as to [9279] Notice of Appeal filed by Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero. [DE 9303].	0.10 280.00/hr	28.00

	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by: Kenia Arana, Jack L. Orr and Barbara J. Orr, Joseph M. Dunlavy, Julio Delgado, Maria T. Garcia-Toledo, Blaine Ratliff, John L. Treadway, Jerline B. Brewer, Betty Amos, Linda Kay Ellis Hopson, Larry Treadway, Frances Ely Ratliff, John G. Bury and Natalia Bury. (Attachments: # (1) Pro Se Notices of Participation) [DE 9300, 65 pgs.]	0.70 280.00/hr	196.00
11/25/2019	KCS	Review/analyze Receive and analyze proposed motion to re-issue summonses for defendants, sent by Rosa Sierra. Suggested comments on the same	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [9285] MOTION ERS Bondholders Motion and Request for Allowance and Payment of Post-Petition and Administrative Expenses Claims, [9294] MOTION ERS Bondholders' Motion and Request for Allowance and Payment of Post-Petition and Administrative Expense Claims, [9299] MOTION of The Bank of New York Mellon, as Fiscal Agent, for Allowance of Administrative Expense Claim. Opposition papers to the Motions, if any, must be filed by January 14, 2020. Reply papers must be filed by January 21, 2020. The Motions will be heard by the Court in connection with the Omnibus Hearing scheduled for January 29, 2020 at 9:30 a.m. (Atlantic Standard Time). [9322]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [9292] MOTION of the Puerto Rico Buildings Authority for an Order Extending the Date to File Creditor Matrix. Opposition papers to the Motion, if any, must be filed by December 2, 2019 at 5:00 p.m. PBA's reply papers must be filed by December 6, 2019 at 5:00 p.m. Signed by Judge Laura Taylor Swain on 11/25/2019. [9323]	0.10 280.00/hr	28.00
11/26/2019	KCS	Review/analyze Receive and analyze Reservation of Rights regarding Assured Guaranty Corp. And Assured Guaranty Municipal Corp. With Respect To Ambac Assurance Corporation's Motion For Entry Of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Cash Restriction Analysis Relative to [9023] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Cash Restriction Analysis filed by AMBAC ASSURANCE CORPORATION filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. [DE 9337]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Reservation of Rights regarding Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to AMBAC Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets Relative to [9022] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets filed by AMBAC ASSURANCE CORPORATION filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. [DE 9339]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Ramon F. Perez-Alvarez, ENME Real Estate Corp., Mabel Velez-Martinez, Jorge P. Sala-Colon, Carlos J. Ojeda, Carmen E. Torres-Rivera, Maria J. Echeandia, Ramon G. Muniz, Nilma Acevedo, Participant of Cruz Mendoza Rivera's Estate, Michele Wray, Freddie Hernandez-Rodriguez, Carlos Alvarez-Mendez, Sylvia Alvarez-Mendez (Attachments: # (1) Pro Se Notices of Participation) . [DE 9338, 64 pgs.]	0.70 280.00/hr	196.00
KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Luis A. Latorre-Bosque, Carlos J. Nido, Julian S. Inclan and Vionette Pietrantoni de Inclan, James McNamara, Participant of Cruz Mendoza Estate c/o Luis A. Mendoza-Malave, Ricardo A. Fumero-Vidal and Enid M. Aguilo-Pico, Patricia Mendez-Campoamor. (Attachments: # (1) Pro Se Notices of Participation). [DE 9344, 34 pgs.]	0.40 280.00/hr	112.00
KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Marshall Allan Pickarts Trust, Nora E. Garrote[DE 9347], Betsy Walker [DE 9348], GIB Development LLC, Ileana Shub and Brenda Menda [DE 9349]. (Attachments: # (1) Pro Se Notices of Participation)	0.20 280.00/hr	56.00
KCS	Draft/revise Draft email to Rosa Sierra recommending service by publication. Receive and analyze email requesting assistance and guidance.	0.20 280.00/hr	56.00
KCS	Draft/revise Research law on service by publication in Puerto Rico under local rules and write email to Rosa Sierra advising of state of law and cases to verify. Receive email acknowledging receipt.	0.60 280.00/hr	168.00
KCS	Review/analyze Receive and analyze and edit memorandum of appearance for client on case ERS v. UBS in local court. Receive email acknowledging receipt.	0.60 280.00/hr	168.00
KCS	Review/analyze Receive and analyze Motion to Dismiss on behalf of Iris Rodriguez-Vazquez in AP No 19-361. [DE 36 filed by John Mudd]	0.40 280.00/hr	112.00

11/27/2019	KCS	Review/analyze Receive and analyze Motion Submitting NINTH SUPPLEMENTAL VERIFIED STATEMENT OF THE AD HOC GROUP OF PREPA BONDHOLDERS PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019 filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders [DE 9368]	0.20 280.00/hr	56.00
11/26/2019	KCS	Review/analyze Receive and analyze ORDER DENYING [9278] MOTION FOR RECONSIDERATION, NEW TRIAL AND/OR TO ALTER OR AMEND ORDER (DKT. [9099]) SUSTAINING OBJECTION (DKT. [8297]) AND MEMORANDUM ORDER (DKT. [9121]) WITH RESPECT TO CLAIMS NO. 152470 & NO. 152283 REQUEST FOR EXTENSION OF TIME TO FILE A NOTICE OF APPEAL OR TO STAY OR VACATE SAID ORDERS TO NOT HINDER MOVANT'S RULE 59 MOTIONS. Related document:[8297], [8760], [9099], [9121], [9278]. Signed by Judge Laura Taylor Swain. [DE 9352]	0.10 280.00/hr	28.00
11/21/2019	KCS	Review/analyze Receive and analyze Motion for Leave to Appear on behalf of AFCG Inc. d/b/a Arroyo-Flores Consulting Group, Inc. in AP No. 19-058.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Motion for Leave to Appear on behalf of AFCG Inc. d/b/a Arroyo-Flores Consulting Group, Inc. in AP No. 19-347.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Motion for Leave to Appear on behalf of Intelutions, Inc. in AP No. 19-194.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Motion for Leave to Appear on behalf of Truenorth Corp. in AP No. 19-160.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive email from Rosa Sierra inquiring about motions to dismiss staying requirement to answer of the claims that we are not seeking dismissal. Search the law and reply to the email.	0.60 280.00/hr	168.00
SUBTOTAL:			24.10	6,268.00
<u>Claims Administration and Obje</u>				
11/04/2019	KCS	Review/analyze Receive and analyze ORDER GRANTING [8297] Debtor's Omnibus Objection to Claims - Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds filed by COMMONWEALTH OF PUERTO RICO.	0.10 280.00/hr	28.00

11/21/2019	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to [5580], [5586] filed by: Iris Sobsey, Maria Elena Jimenez-Gandara, Dianna M. Mrockzkowski, Wayne Davis, Victor A. Fernandez-Stiehl, Maribel Garcia-Navarreto, Ana T. Rivera, Cecilio Diaz-Sola and Elaine Torres, Everling Morla-Rios, Milagros Del. C Osuna, Elba I. Rivera-Perez, Donley J. Stocking, Ivonne D. Riedl, Alberto J. Torres-Soto. (Attachments: # (1) Pro Se Notices of Participation) [DE 9290]	0.60 280.00/hr	168.00
11/18/2019	KCS	Review/analyze Receive and analyze Objection to Plan of Adjustment Related document:[8765] MOTION Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, Puerto Rico Public Buildings Authority (PBA) filed by PFZ Properties, Inc. [DE 9223]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze ORDER GRANTING OBJECTION OF THE COMMONWEALTH OF PUERTO RICO TO PROOF OF CLAIM OF MADELINE DOSAL MILAN (CLAIM NO. 60246) (DOCKET NO. [8692]). Related document: [9051] Notice of Presentment Certificate of No Objection and Request for Entry, Without a Hearing, of an Order Granting Objection of the Commonwealth of Puerto Rico to Proof of Claim of Madeline Dosal Milan (Claim No. 60246) (Docket No. 8692). Signed by Judge Laura Taylor Swain on 11/18/2019. [DE 9234]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze ORDER GRANTING SIXTY-EIGHTH OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO DUPLICATE BOND CLAIMS Related document:[8693], [9053] Signed by Judge Laura Taylor Swain on 11/18/2019. (Attachments: # (1) Schedule of Claims Subject to the Sixty-Eighth Omnibus Objection). [DE 9235]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze ORDER GRANTING SEVENTY-FIRST OMNIBUS OBJECTION (SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO GDB BONDHOLDER CLAIMS. Related document:[8697], [9049]. Signed by Judge Laura Taylor Swain. (Attachments: # (1) Schedule of Claims Subject to the Seventy-First Omnibus Objection) [DE 9240]	0.10 280.00/hr	28.00



	KCS	Review/analyze Receive and analyze ORDER GRANTING SEVENTY-FOURTH OMNIBUS OBJECTION (SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, AND EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO TO CLAIMS BASED ON INVESTMENTS IN MUTUAL FUNDS Related document:[8701], [9050]. Signed by Judge Laura Taylor Swain on 11/18/2019. (Attachments: # (1) Schedule of Claims Subject to the Seventy-Fourth Omnibus Objection) [DE 9242]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Notice of Participation (Employees Retirement System) Relative to: [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, [5586] MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by Highfields Capital I LP [DE 9239], Highfields Capital II LP [9241], Highfields Capital III LP [9243].	0.10 280.00/hr	28.00
	CIG	Review/analyze Review and analyze Notice of Objections Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Asserted by Holders of Bonds Issued by Employee Retirement System of Government Of Commonwealth of Puerto Rico and Initial Procedures Governing Objections to Such Claims, including Deadline to File Notice of Participation. Consider relevant information and other related motions to prepare for discussions with certain bondholders and Bondholder representatives that have contacted Estrella LLC.	1.00 220.00/hr	220.00
11/06/2019	AGE	Com.otherCounsel Receive and analyze email from Jorge Sala with Notice of Participation in Litigation of Objections to ERS Bond Claims.	0.20 280.00/hr	56.00
11/15/2019	KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 39831) Relative to [8983] Debtor's Omnibus Objection to Claims Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY filed by UBS Trust Company of Puerto Rico Claims Administration and Objections. [DE# 9175]	0.10 280.00/hr	28.00



KCS	Review/analyze	0.10	28.00
	Receive and analyze Notice of Participation (Employees Retirement System) Relative to: 5580 Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, 5586 MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by UBS Trust Company of Puerto Rico. [DE# 9179]	280.00/hr	
KCS	Review/analyze	0.30	84.00
	Receive and analyze Motion for Summary judgment "Statement of Material Facts in Support of Motion for Partial Summary Judgment Under Fed. R. Bankr P. 7056(a)" (Attachments: # 1 Exhibit Affidavit) filed by on behalf of Duff & Phelps, LLC. [DE# 9186]	280.00/hr	
KCS	Review/analyze	0.30	84.00
	Receive and analyze Memorandum of law "Motion and Memorandum of Law in Support of Motion for Partial Summary Judgment Under Fed.R. Bankr. P. 7056" filed by Duff & Phelps, LLC. [DE# 9188]	280.00/hr	
KCS	Review/analyze	0.10	28.00
	Receive and analyze Notice of Participation (Employees Retirement System) Relative to: 5580 Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds Issued By Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors, 5586 MOTION Objection of Official Committee of Unsecured Creditors to Claims Asserted by Oaktree Funds that Hold Bonds Issued by Employees Retirement System of Government of Puerto Rico filed by Official Committee of Unsecured Creditors filed by UBS Financial Services Incorporated of Puerto Rico. [DE# 9180]	280.00/hr	

11/18/2019	KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 168183) Relative to: [8984] Debtor's Omnibus Objection to Claims - Ninety-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, [8990] Debtor's Omnibus Objection to Claims Corrected Omnibus Objection to Seventy-Seven Omnibus Objection Claim (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System for the Government of the Commonwealth of Puerto Rico filed by COMMONWEALTH OF PUERTO RICO filed by Asociacion de Empleados del Estado Libre Asociado de Puerto Rico [DE 9246] Claims Administration and Objections	0.10 280.00/hr	28.00
11/21/2019	KCS	Review/analyze Receive and analyze Notice Regarding Affidavits of Publication of Notice of (A) Objections, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Commonwealth of Puerto Rico and (B) Initial Procedures Governing Objections to Such Claims, Including Deadline to File Notice of Participation Regarding [8818] Order (Attachments: # (1) Exhibit A - El Nuevo Dia # (2) Exhibit B - El Diario # (3) Exhibit C - El Nuevo Herald # (4) Exhibit D - The Bond Buyer # (5) Exhibit E - Caribbean Business) filed by G. Alexander Bongartz on behalf of Official Committee of Unsecured Creditors. [DE 9293]	-0.10 280.00/hr	-28.00
	KCS	Review/analyze Receive and analyze Motion Supplemental Brief of Government Parties in Connection with Objection of Official Committee of Unsecured Creditors to Proof of Claim Number 18449 filed by U.S. Bank N.A., in its Capacity as Trustee for Non-Recourse PREPA Bonds filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9291]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Motion of the Puerto Rico Buildings Authority for an Order Extending the Date to File Creditor Matrix filed by the PUBLIC BUILDINGS AUTHORITY OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9292]	0.20 280.00/hr	56.00
11/25/2019	KCS	Review/analyze Receive and analyze Joint motion -Supplemental Brief Regarding Committe Objection to Bond Trustee's Proof of Claim in compliance with Court's Order Relative to [9154] Order filed by Cortland Capital Market Services LLC. [9327]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 16608) Relative to [8960] Debtor's Omnibus Objection to Claims Seventy-Fifth Omnibus Objection (Substantive) of the Puerto Rico Highways and Transportation Authority to Claims Asserting Amounts for which the Puerto Rico Highways and Transportation Authority is not Liable filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Exhibit 1 - Notice of Defeasance # (2) Exhibit 2 - MGIC Proof of Claim) filed by MGIC Indemnity Corporation. [9326]	0.40 280.00/hr	112.00
KCS	Review/analyze Receive and analyze MOTION to inform inconsistent filing and deficient notice of Duff & Phelps, LLC's Motion for partial summary judgment Relative to [8450] Motion for Interim Compensation Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Ma filed by COMMONWEALTH OF PUERTO RICO, [8862] Objection filed by Brady C. Williamson, [9170] Order, [9188] Memorandum of law "Motion and Memorandum of Law in Support of Motion for Partial Summary Judgment Under Fed.R. Bankr. P. 7056" filed by Duff & Phelps, LLC filed by Duff & Phelps, LLC, [9191] Notice filed by Duff & Phelps, LLC filed by Brady C. Williamson. [9328]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze MOTION to inform Erratum in Connection with the Text of Duff & Phelps, LLC's "Motion and Memorandum of Law in Support of Duff & Phelps, LLC Motion for Partial Summary Judgment Under Fed.R.Bankr.P.7056 Relative to relative to [9188] Memorandum of law "Motion and Memorandum of Law in Support of Motion for Partial Summary Judgment Under Fed.R. Bankr. P. 7056" filed by Duff & Phelps, LLC filed by Duff & Phelps, LLC filed by Duff & Phelps, LLC . [9329]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze MOTION to inform Extension of COFINA's Deadline to Reply to the United States' Response to Claim Objection Relative to [8993] Response to Debtor's Objection to Claims (Number(s): 168885) Relative to [7419] Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL RE filed by United States of America on behalf of the Internal Revenue Service filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION. [9330]	0.10 280.00/hr	28.00

	KCS	Review/analyze Receive and analyze Informative Motion Regarding Notices of Participation and Notices of Appearance filed in Connection with Objections to ERS Bond Claims Relative to [8818] Order (Attachments: # (1) Exhibit A # (2) Exhibit B) filed by on behalf of Official Committee of Unsecured Creditors. [9331]	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and analyze Motion for Interim Compensation Sixth Interim Application of Andrew Wolfe, Macroeconomic Consultant to the Financial Oversight and Management Board for Puerto Rico, for Allowance of Compensation and Reimbursement of Expenses for the Period February 1, 2019-May 31, 2019. (Attachments: # (1) Exhibit 1 (Time Detail) # (2) Exhibit 2 (Expense Itemization) # (3) Exhibit 3 (Certification of Andrew Wolfe)) filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [9333]	0.30 280.00/hr	84.00
11/26/2019	KCS	Review/analyze Receive and analyze Notice of Adjournment of Hearing on the Seventy-Sixth Omnibus Objection (Substantive) of the Puerto Rico Highways and Transportation Authority with Respect to Proof of Claim of Cigna Health and Life Insurance Company (Claim No. 19617). Relative to [8961] Debtor's Omnibus Objection to Claims - Seventy-Sixth Omnibus Objection (Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate Claims Asserting Amounts for which the Puerto Rico Highways and Transportation Authority is n filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9336]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF [9334] MOTION FOR STAY RELIEF filed by Xiomara Rivera-Cruz, Carlos L. Merced-Centeno. Oppositions due by 12/10/2019 . Reply due by: 12/17/2019 . Signed by Judge Laura Taylor Swain on 11/26/2019. [DE 9343]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Objection to -Objection of AAFAF to Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment of a Trustee Under 11 U.S.C. § 926 Related document:[9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC. [DE 9342]	0.30 280.00/hr	84.00

	KCS	Review/analyze Receive and analyze Objection to Objection of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 Related document:[9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC., et al., filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [DE 9345]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Objection to the ERS Bondholders' Renewed Motion for Appointment as Trustees Related document:[9260] MOTION Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Appointment as Trustees Under 11 U.S.C. § 926 filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC, et al., filed by the Official Committee of Retired Employees of Puerto Rico. [DE 9346]	0.60 280.00/hr	168.00
11/27/2019	KCS	Review/analyze Receive and analyze Pro Se Notices of Participation Received by the Court (ERS) Relative to: [5580], [5586] filed by Maria Ines Suarez*, Gerard Ramos-Martin*, Gerard Ramos-Martin and Maria Ines Suarez*, Fundacion Bari*, Frances Izquierdo de Suarez, Dario Suarez-Ramirez. *(received in Ponce on November 18, 2019). (Attachments: # (1) Pro se Notices of Participation).	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 21402) (in the Spanish Language) Relative to: [8970] Debtor's Omnibus Objection to Claims Eighty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Supplement) filed by Gladys C. Sepulveda-Santiago. [DE 9358]	0.10 280.00/hr	28.00

KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 29050) Relative to [8965] Debtor's Omnibus Objection to Claims - Seventy-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Exhibit # (2) Envelope) filed by Fernando E. Fuentes-Felix, pro se. [DE 9359]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 20771) (in the Spanish Language) Relative to [8970] Debtor's Omnibus Objection to Claims Eighty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Pue filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Vivian Negron-Rodriguez, pro se. [DE 9363]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 54978) Relative to [8968] Debtor's Omnibus Objection to Claims - Eighty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Aurea I. Perez-Cubero, pro se. [DE 9364]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Motion Submitting Interim Report and Recommendation of the Mediation Team Relative to: [8244] Order, [9016] Order Granting Motion (Attachments: # (1) Exhibit # (2) Exhibit # (3) Exhibit # (4) Exhibit) filed by [Hindman, Matthew]. [DE 9365]	0.70 280.00/hr	196.00



KCS	Review/analyze Receive and analyze proposed motion for Reservation of Rights of the Special Claims Committee of the Financial Oversight and Management Board for Puerto Rico Regarding Motion of UBS Financial Services Incorporated of Puerto Rico for Relief from the Automatic Stay Relative to [8823] Motion for Relief From Stay Under 362 [e]. filed by UBS Financial Services Incorporated of Puerto Rico and edit the same and reply to email with edits. Receive and analyze notice of filing by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. at DE 9367.	0.60 280.00/hr	168.00
KCS	Review/analyze Receive and analyze Supplemental Response to Debtor's Objection to Claims (Number(s): 63093) (in the Spanish Language) Relative to [9356] Response to Debtor's Objection to Claims, [8967] Debtor's Omnibus Objection to Claims Eightieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Rebecca Carrasquillo-Marcano, pro se. [9361]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 22710) Relative to [8967] Debtor's Omnibus Objection to Claims Eightieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement) filed by Marta T. Meaux-Pereda, pro se. [9362]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze proposed motion for mandatory status update. Edit the same and reply via email to the team since motion will be filed on Monday. Receive and analyze email from Genovese with additional changes and responded in agreement to the same.	0.60 280.00/hr	168.00
KCS	Review/analyze Receive and analyze letter from Peter L. Welsh from Ropes & Grey LLP, counsel for Whitecrest Partners, L.P., defendant in AP Case No. 19-287 indicating that they will be representing them and requesting notice.	0.20 280.00/hr	56.00



KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 20771) (in the Spanish Language) Relative to [8970] Debtor's Omnibus Objection to Claims Eighty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Pue filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Vivian Negron-Rodriguez, pro se. [DE 9363 - In Spanish ]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 54978) Relative to [8968] Debtor's Omnibus Objection to Claims - Eighty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Aurea I. Perez-Cubero, pro se. [DE 9364]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 16543 & 28633) Relative to [8965] Debtor's Omnibus Objection to Claims - Seventy-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Maria Franco-Soto, pro se. [DE 9366]	0.10 280.00/hr	28.00
KCS	Review/analyze Receive and analyze Response to Debtor's Objection to Claims (Number(s): 22574) Related to [8968] Debtor's Omnibus Objection to Claims - Eighty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of filed by COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY (Attachments: # (1) Supplement # (2) Envelope) filed by Frances E. Perez-Soto, pro se. *REMARK: Document indicates that the Response is to the Seventy-Ninth Omnibus Objection but her objection is listed in the Eighty-Fist. [DE 9368]	0.10 280.00/hr	28.00
SUBTOTAL:		10.80	2,964.00

For professional services rendered			272.70	\$59,766.00
ADDITIONAL CHARGES			Qty/Price	
11/04/2019	KCS	E107 Delivery	30.00	30.00
		Delivery by Max Delivery Services of Application and Order for Admission Pro Hac Vici. Tistan Axelrod, Esq. to be filed at U.S Clerks Office at Hato Rey.	1.00	
11/04/2019	KCS	E112 Court Fees	300.00	300.00
		Clerk, U.S. District Court, Filing fee for Pro Hac Vice of attorney Tristan Axelrod re; In Re: FOMB.	1.00	
11/05/2019	CIG	E109 Local Travel	11.00	11.00
		Carlos Infante Gutiérrez, fee for parking for meeting at McConnell Valdés to discuss PROMESA matters.	1.00	
11/05/2019	CIG	E109 Local Travel	10.15	10.15
		Carlos Infante Gutiérrez, fee for parking for lunch meeting at with all attorneys of PROMESA in PR, to discuss second outreach of letters.	1.00	
11/12/2019	CIG	E101 Copying	72.00	7.20
		Copy cost for second outreach letters.	0.10	
11/12/2019	CIG	E108 Postage	83.40	83.40
		Certified mail cost for second outreach letters.	1.00	
11/26/2019	CIG	E101 Copying	62.00	6.20
		Copy cost for second outreach letters.	0.10	
11/26/2019	CIG	E108 Postage	69.50	69.50
		Certified mail cost for second outreach letters.	1.00	
Total costs				\$517.45
Total amount of fees and costs				\$60,283.45
TOTAL AMOUNT OF THIS INVOICE				<b>\$60,283.45</b>

## Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	26.10	280.00	\$7,308.00
Carlos Infante	108.20	220.00	\$23,804.00
Kenneth C. Suria	79.90	280.00	\$22,372.00
Neyla L Ortiz	6.90	200.00	\$1,380.00
Yarimel Viera	51.60	95.00	\$4,902.00

## Accounts Receivable Statement

Bill Number	Bill Date	Original Amount	Amount Due
502585	June/30/2019	\$75,046.35	\$75,046.35
502814	July/31/2019	\$78,595.42	\$78,595.42
503219	August/31/2019	\$67,401.50	\$67,401.50
504365	September/30/2019	\$73,775.64	\$73,775.64

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504413	October/31/2019	\$68,805.50	\$68,805.50
Total A/R Due			<hr/> \$363,624.41
Total Amount of This Invoice			\$60,283.45
Total Balance Due			<hr/> <hr/> \$423,907.86

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B110	Case Administration	0.4	\$280.00	\$ 112.00
Kenneth Suria	Partner	B110	Case Administration	0.5	\$280.00	\$ 140.00
Carlos Infante	Associate	B110	Case Administration	2.4	\$220.00	\$ 528.00
Yarimel Viera	Paralegal	B110	Case Administration	19.1	\$95.00	\$ 1,814.50
Neyla Ortiz	Associate	B110	Case Administration	1.2	\$200.00	\$ 240.00
<b>Case Administration Total</b>				<b>23.6</b>		<b>\$ 2,834.50</b>
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B113	Pleading Reviews	0.8	\$280.00	\$ 224.00
Kenneth Suria	Partner	B113	Pleading Reviews	20.2	\$280.00	\$ 5,656.00
Carlos Infante	Associate	B113	Pleading Reviews	2.2	\$220.00	\$ 484.00
<b>Pleading Reviews Total</b>				<b>23.2</b>		<b>\$ 6,364.00</b>
Asset Disposition						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B130	Asset Disposition	1.8	\$280.00	\$ 504.00
<b>Asset Disposition Total</b>				<b>1.8</b>		<b>\$ 504.00</b>
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B140	Relief from Stay/ Adequate Protection Proceedings	1.5	\$280.00	\$ 420.00
<b>Relief from Stay/ Adequate Protection Proceedings Total</b>				<b>1.5</b>		<b>\$ 420.00</b>
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B150	Meetings and Communications	31.10	\$220.00	\$ 6,842.00
Yarimel Viera	Paralegal	B150	Meetings and Communications	29.5	\$95.00	\$ 2,802.50
<b>Meetings and Communications Total</b>				<b>60.6</b>		<b>\$ 9,644.50</b>
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	26.7	\$280.00	\$ 7,476.00
Carlos Infante	Associate	B160	Fee/ Employment Applications	1.5	\$220.00	\$ 330.00
<b>Fee/ Employment Applications Total</b>				<b>28.2</b>		<b>\$ 7,806.00</b>

Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B180	Avoidance Action Analysis	24.70	\$280.00	\$ 6,916.00
Kenneth Suria	Partner	B180	Avoidance Action Analysis	1.6	\$280.00	\$ 448.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	69.6	\$220.00	\$ 15,312.00
Yarimel Viera	Paralegal	B180	Avoidance Action Analysis	3.0	\$95.00	\$ 285.00
<b>Avoidance Action Analysis Total</b>				<b>98.90</b>		<b>\$ 22,961.00</b>
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	18.0	\$280.00	\$ 5,040.00
Carlos Infante	Associate	B191	General Litigation	0.4	\$220.00	\$ 88.00
Neyla Ortiz	Associate	B191	General Litigation	5.7	\$200.00	\$ 1,140.00
<b>General Litigation Total</b>				<b>24.10</b>		<b>\$ 6,268.00</b>
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B310	Claims Administration and Objections	0.2	\$280.00	\$ 56.00
Kenneth Suria	Partner	B310	Claims Administration and Objections	9.6	\$280.00	\$ 2,688.00
Carlos Infante	Associate	B310	Claims Administration and Objections	1.0	\$220.00	\$ 220.00
<b>Claims Administration and Objections Total</b>				<b>10.8</b>		<b>\$ 2,964.00</b>
<b>GRAND TOTAL</b>				<b>272.70</b>		<b>\$ 59,766.00</b>

**EXHIBIT F**

**Summary Hours and Fees by Professional and Task Code**

Alberto Estrella Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.4	\$ 280.00	\$ 112.00
B113	Pleading Reviews	0.8	\$ 280.00	\$ 224.00
B180	Avoidance Action Analysis	24.7	\$ 280.00	\$ 6,916.00
B310	Claims Administration and Objections	0.2	\$ 280.00	\$ 56.00
		<b>26.1</b>		<b>\$ 7,308.00</b>
Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.5	\$ 280.00	\$ 140.00
B113	Pleading Reviews	20.2	\$ 280.00	\$ 5,656.00
B130	Asset Disposition	1.8	\$ 280.00	\$ 504.00
B140	Relief from Stay/ Adequate Protection Proceedings	1.5	\$ 280.00	\$ 420.00
B160	Fee/ Employment Applications	26.7	\$ 280.00	\$ 7,476.00
B180	Avoidance Action Analysis	1.6	\$ 280.00	\$ 448.00
B191	General Litigation	18.00	\$ 280.00	\$ 5,040.00
B310	Claims Administration and Objections	9.6	\$ 280.00	\$ 2,688.00
		<b>79.90</b>		<b>\$ 22,372.00</b>
Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	2.4	\$ 220.00	\$ 528.00
B113	Pleading Reviews	2.2	\$ 220.00	\$ 484.00
B150	Meetings and Communications	31.10	\$ 220.00	\$ 6,842.00
B160	Fee/ Employment Applications	1.5	\$ 220.00	\$ 330.00
B180	Avoidance Action Analysis	69.6	\$ 220.00	\$ 15,312.00
B191	General Litigation	0.4	\$ 220.00	\$ 88.00
B310	Claims Administration and Objections	1.0	\$ 220.00	\$ 220.00
		<b>108.20</b>		<b>\$ 23,804.00</b>

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	1.2	\$200.00	\$ 240.00
B191	General Litigation	5.7	\$200.00	\$ 1,140.00
		<b>6.9</b>		<b>\$ 1,380.00</b>

Yarimel Viera Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	19.1	\$ 95.00	\$ 1,814.50
B150	Meetings and Communications	29.5	\$ 95.00	\$ 2,802.50
B180	Avoidance Action Analysis	3.0	\$ 95.00	\$ 285.00
		<b>51.6</b>		<b>\$ 4,902.00</b>

<b>GRAND TOTAL</b>		<b>272.70</b>		<b>\$ 59,766.00</b>



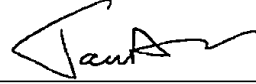
**EXHIBIT G**

**Explanatory Notes**

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule.

**PRINCIPAL CERTIFICATION**

I hereby authorize the submission of this First Monthly Fee Statement for Estrella, LLC covering the period from November 1, 2019 through November 30, 2019.



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Jaime A. El Koury  
General Counsel to the Financial Oversight  
and Management Board for Puerto Rico